

Sales Order

Ambika Clothing Company

#59, "SURAAVI" 1st and 2nd Floor, 'A' Main road, New Timber Yard Layout, Mysore Road Cross, Bangalore - 560026

| | | | |
|----------------|--|---------------------|------------------|
| Customer Name | Poonam Textile | Document Date | 23/11/2018 |
| Address 1 | No.3, Comrade Chambers, Govindji Keni Road, Hindmata, Dadar, | Document Number | SOD-ACC/18/4817 |
| City | Mumbai 400014 | Preffered Transport | Speed Link Cargo |
| Contact Person | Mr. Kirti Cheda | City | Mumbai |
| Mobile Number | 9322235299 | Booking At | Door Delivery |
| Agent | Vijay Jain | PO No and Date | |
| | | GST NUMBER | 27AABPC1325R1ZR |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|-------|-----------|
| Plain | | | | |
| 21404 | 58 | 122.60 | 82.00 | 10,053.20 |
| 21421 | 58 | 56.40 | 82.00 | 4,624.80 |
| 21422 | 58 | 34.00 | 82.00 | 2,788.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 3 | Total Quantity | 213.0 | Total Amount | 17,466 |
| | | | | ADD : GST @ 5% | 873 |
| | | | | Grand Total | 18,339 |