

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 | D J Apparels | Document Date | 29/11/2018 |
| Address 1 | No. 49/2, Industrial Suburb, Yeshwanthpur | Document Number | SOD-ACC/18/4887 |
| City | Bangalore 560022 | Preffered Transport | Tempo |
| Contact Person | Mr. Jeetu | City | Bangalore |
| Mobile Number | 9886001362 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 29ABLPK2717N1Z5 |
| | | Narration | DO NOT ISSUE COMBINE SOD 4881 |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|------|-------|
| Checks | | | | |
| 1030/1 | 58 | 223.80 | 0.00 | 0.00 |
| 1032/2 | 58 | 185.80 | 0.00 | 0.00 |
| 1034/2 | 58 | 280.00 | 0.00 | 0.00 |
| 1035/1 | 58 | 254.00 | 0.00 | 0.00 |
| 1038/3 | 58 | 266.50 | 0.00 | 0.00 |
| 8245/1 | 58 | 220.40 | 0.00 | 0.00 |
| 8245/2 | 58 | 256.00 | 0.00 | 0.00 |
| 87332 | 58 | 220.70 | 0.00 | 0.00 |
| Print | | | | |
| 57052 | 58 | 193.90 | 0.00 | 0.00 |
| Plain | | | | |
| 6045/1 | 58 | 163.00 | 0.00 | 0.00 |
| 6055/7 | 58 | 218.00 | 0.00 | 0.00 |
| 6075/3 | 58 | 256.50 | 0.00 | 0.00 |
| 6081/2 | 58 | 177.60 | 0.00 | 0.00 |
| 6095/5 | 58 | 201.30 | 0.00 | 0.00 |
| 641/11 | 58 | 277.40 | 0.00 | 0.00 |
| 68759 | 58 | 226.00 | 0.00 | 0.00 |

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|---------------|----|----------------|---------|----------------|---|
| Total Designs | 16 | Total Quantity | 3,620.9 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |