## **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                           |       | /ylana Impex                                            |                | Document [               | Date 29/11/2  | 29/11/2018               |  |
|-----------------------------------------|-------|---------------------------------------------------------|----------------|--------------------------|---------------|--------------------------|--|
|                                         | -     |                                                         |                | Document N               | Jumber SOD-A  | SOD-ACC/18/4895<br>Tempo |  |
| Address 1                               | No. 3 | 44, 10th Main Road                                      | d, 2nd Cross,  | Preffered Tr             | ansport Tempo |                          |  |
|                                         | IPD S | IPD Salappa Layout,<br>J J R Nagar,<br>Bangalore 560026 |                |                          | Bangal        | Bangalore                |  |
| City                                    |       |                                                         |                |                          | -             |                          |  |
| City<br>Contact Person<br>Mobile Number | Mr. N | Mr. Murthy<br>9986976663<br>Agent                       |                | PO No and I<br>GST NUMBI |               | 29AXJPM2097HIZ0          |  |
| Agent                                   |       |                                                         |                | Narration                | URGENT        |                          |  |
| Product Code                            |       | Width                                                   | Order Quantity |                          | Rate          | Value                    |  |
| Plain                                   |       |                                                         |                |                          |               |                          |  |
| 628/01                                  |       | 56                                                      | 150.00         |                          | 130.00        | 19,500.00                |  |
| Total Designs 1                         |       | Total Quantity 150.0                                    |                | )                        | Total Amou    | nt 19,500                |  |
|                                         |       |                                                         |                |                          | ADD : GST     | @ 5% 975                 |  |
|                                         |       |                                                         |                |                          | Grand Total   | 20.475                   |  |