

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 | Deeksha Apparels | Document Date | 03/12/2018 |
| Address 1 | No. 50, Lakshmi Complex, 1st Floor, Peenya 3rd Phase, Opp. Duggalamma Devi Temple, Rajagopalnagar, | Document Number | SOD-ACC/18/4946 |
| City | Bangalore 560058 | Preffered Transport | Tempo |
| Contact Person | Mr. Lokesh | City | Bangalore |
| Mobile Number | 8904676101 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 29AVPPV8106J1ZQ |
| | | Narration | Do Not Issue |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|--------|-----------|
| Denim | | | | |
| 10971 | 58 | 200.00 | 115.00 | 23,000.00 |
| 10972 | 58 | 200.00 | 115.00 | 23,000.00 |
| Checks | | | | |
| 10976 | 58 | 148.00 | 115.00 | 17,020.00 |
| 87742 | 58 | 94.00 | 100.00 | 9,400.00 |
| 87765 | 58 | 200.00 | 100.00 | 20,000.00 |
| 87771 | 58 | 100.00 | 100.00 | 10,000.00 |
| Print | | | | |
| 59186 | 58 | 150.00 | 100.00 | 15,000.00 |
| 59524 | 56 | 150.00 | 100.00 | 15,000.00 |
| 59560 | 58 | 99.30 | 100.00 | 9,930.00 |
| 59583 | 58 | 150.00 | 100.00 | 15,000.00 |
| 59584 | 58 | 150.00 | 100.00 | 15,000.00 |
| Stripes | | | | |
| 79951 | 58 | 200.00 | 100.00 | 20,000.00 |
| 79953 | 58 | 200.00 | 100.00 | 20,000.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|----------|
| Total Designs | 13 | Total Quantity | 2,041.3 | Total Amount | 212,350 |
| | | | | ADD : GST @ 5% | 10,618 |
| | | | | Grand Total | 2,22,968 |