

# 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  | Aquarelle India   | Document Date       | 17/12/2018      |
| Address 1      | No.570, New No.22,<br>32, D Cross, 11th Main<br>Jayanagar4th Block, | Document Number     | SOD-ACC/18/5158 |
| City           | Bangalore 560012  | Preffered Transport | Tempo           |
| Contact Person | Mr. Shivanesan Manoharan,   | City                | Bangalore       |
| Mobile Number  | 9916676613  | Booking At          |                 |
| Agent          | Agent   | PO No and Date      |                 |
|                |   | GST NUMBER          | 29AAGCA1203Q2ZA |
|                |   | <b>Narration</b>    |                 |

| Product Code  | Width | Order Quantity | Rate   | Value    |
|---------------|-------|----------------|--------|----------|
| <b>Checks</b> |       |                |        |          |
| 10879         | 58    | 15.00          | 200.00 | 3,000.00 |
| 8234/2        | 58    | 15.00          | 200.00 | 3,000.00 |
| 8295/1        | 58    | 15.00          | 200.00 | 3,000.00 |
| 8298/2        | 58    | 15.00          | 200.00 | 3,000.00 |
| <b>Print</b>  |       |                |        |          |
| 57457         | 58    | 25.00          | 200.00 | 5,000.00 |

|               |   |                |      |                |        |
|---------------|---|----------------|------|----------------|--------|
| Total Designs | 5 | Total Quantity | 85.0 | Total Amount   | 17,000 |
|               |   |                |      | ADD : GST @ 5% | 850    |
|               |   |                |      | Grand Total    | 17,850 |