

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 | 17/12/2018 |
| Address 1 | No.3, Comrade Chambers, Govindji Keni Road, Hindmata, Dadar, Mumbai 400014 | Document Number | SOD-ACC/18/5169 |
| City | | 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 | | | | |
| 21403 | 58 | 196.40 | 80.00 | 15,712.00 |
| 6087/4 | 58 | 341.40 | 80.00 | 27,312.00 |
| 656/03 | 58 | 120.80 | 80.00 | 9,664.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 3 | Total Quantity | 658.6 | Total Amount | 52,688 |
| | | | | ADD : GST @ 5% | 2,634 |
| | | | | Grand Total | 55,322 |