

# 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  | Sunshine Clothing  | Document Date       | 19/12/2018      |
| Address 1      | TA-107, Basement,<br>Tughalakabad Extension,<br>Okhla Main Road, | Document Number     | SOD-ACC/18/5213 |
| City           | Delhi 110019   | Preffered Transport | K T Logistics   |
| Contact Person | Mr. Manohar  | City                | Delhi           |
| Mobile Number  | 011-29981636   | Booking At          | Door Delivery   |
| Agent          | Agent  | PO No and Date      |                 |
|                |  | GST NUMBER          | 07AMHPM1088R1ZC |
|                |  | <b>Narration</b>    |                 |

| Product Code  | Width | Order Quantity | Rate  | Value     |
|---------------|-------|----------------|-------|-----------|
| <b>Checks</b> |       |                |       |           |
| 77495         | 58    | 292.20         | 60.00 | 17,532.00 |
| 81910         | 58    | 44.00          | 60.00 | 2,640.00  |
| 83892         | 58    | 44.60          | 60.00 | 2,676.00  |
| 87323         | 58    | 280.40         | 60.00 | 16,824.00 |
| 87326         | 58    | 487.50         | 60.00 | 29,250.00 |
| 87327         | 58    | 148.90         | 60.00 | 8,934.00  |

|               |   |                |         |                |        |
|---------------|---|----------------|---------|----------------|--------|
| Total Designs | 6 | Total Quantity | 1,297.6 | Total Amount   | 77,856 |
|               |   |                |         | ADD : GST @ 5% | 3,893  |
|               |   |                |         | Grand Total    | 81,749 |