

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 | Shwetha | Document Date | 26/12/2018 |
| Address 1 | | Document Number | SOD-ACC/18/5322 |
| | | Preffered Transport | |
| City | Bangalore | City | Bangalore |
| Contact Person | Shwetha | Booking At | |
| Mobile Number | | PO No and Date | |
| Agent | Agent | GST NUMBER | |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Print | | | | |
| 5092/2 | 58 | 25.00 | 125.00 | 3,125.00 |
| Checks | | | | |
| 8154/1 | 58 | 25.00 | 145.00 | 3,625.00 |
| 8154/2 | 58 | 25.00 | 145.00 | 3,625.00 |
| 8261/1 | 58 | 25.00 | 125.00 | 3,125.00 |
| 8261/2 | 58 | 25.00 | 125.00 | 3,125.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 5 | Total Quantity | 125.0 | Total Amount | 16,625 |
| | | | | ADD : GST @ 5% | 831 |
| | | | | Grand Total | 17,456 |