

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 | SGN Textiles | Document Date | 03/01/2019 |
| Address 1 | 7-A/67, W.E.A | Document Number | SOD-ACC/19/37 |
| | Near Channa Market, | Preffered Transport | Nitco |
| | Karol Bagh | City | Delhi |
| City | Delhi | Booking At | Karol Bagh |
| Contact Person | Mr. Vishal | PO No and Date | |
| Mobile Number | 09810442013 | GST NUMBER | 07AANPC5237G1ZT |
| Agent | Nitin Gupta | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| Print | | | | |
| 59977 | 58 | 100.00 | 105.00 | 10,500.00 |
| Checks | | | | |
| 87858 | 58 | 68.70 | 100.00 | 6,870.00 |
| 87860 | 56 | 42.00 | 100.00 | 4,200.00 |
| 87876 | 58 | 116.00 | 105.00 | 12,180.00 |
| AB1055 | 58 | 45.70 | 115.00 | 5,255.50 |
| Plain | | | | |
| AB1033 | 58 | 150.90 | 115.00 | 17,353.50 |
| AB1049 | 58 | 102.70 | 115.00 | 11,810.50 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 7 | Total Quantity | 626.0 | Total Amount | 68,170 |
| | | | | ADD : GST @ 5% | 3,409 |
| | | | | Grand Total | 71,580 |