

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 | Da Valentine Apparels | Document Date | 03/01/2019 |
| Address 1 | 2-3-206/c, 1st Floor, Nallagutta, Ramgopalpet, | Document Number | SOD-ACC/19/44 |
| City | Secunderabad 500003 | Preffered Transport | Kavi Logistics |
| Contact Person | Mr. Mohd Ayub | City | Secunderabad |
| Mobile Number | 09848357075 | Booking At | Secunderabad |
| Agent | Vinod Purohit | PO No and Date | |
| | | GST NUMBER | 36ASZPA8377K1ZT |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| Plain | | | | |
| 21466 | 58 | 50.00 | 100.00 | 5,000.00 |
| 6106/1 | 58 | 50.00 | 110.00 | 5,500.00 |
| 69877 | 58 | 50.00 | 110.00 | 5,500.00 |
| 69881 | 58 | 100.00 | 110.00 | 11,000.00 |
| 69946 | 58 | 50.00 | 110.00 | 5,500.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 5 | Total Quantity | 300.0 | Total Amount | 32,500 |
| | | | | ADD : GST @ 5% | 1,625 |
| | | | | Grand Total | 34,125 |