

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 | Indigo Apparels Pvt Ltd | Document Date | 03/01/2019 |
| Address 1 | 52-A, Lane No.7, Rashid Market, Krishna Nagar, Delhi 110051 | Document Number | SOD-ACC/19/55 |
| City | | Preffered Transport | Jaipur Golden |
| Contact Person | Mr. Devender Sachdev | City | Delhi |
| Mobile Number | 09810023066 | Booking At | Kanti Nagar, Gandingar ,Delhi |
| Agent | Shailesh Sehgal | PO No and Date | |
| | | GST NUMBER | 07AAACI9522J1ZG |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| Plain | | | | |
| 69674 | 58 | 500.00 | 110.00 | 55,000.00 |
| 69738 | 58 | 200.00 | 110.00 | 22,000.00 |
| 69742 | 64 | 159.50 | 110.00 | 17,545.00 |
| 69748 | 62 | 500.00 | 110.00 | 55,000.00 |
| 69750 | 58 | 243.00 | 110.00 | 26,730.00 |
| 69753 | 58 | 200.00 | 110.00 | 22,000.00 |
| 69759 | 62 | 384.70 | 110.00 | 42,317.00 |
| 69787 | 58 | 200.00 | 110.00 | 22,000.00 |
| 69792 | 58 | 200.00 | 110.00 | 22,000.00 |

| | | | | | |
|---------------|---|----------------|---------|----------------|----------|
| Total Designs | 9 | Total Quantity | 2,587.2 | Total Amount | 284,592 |
| | | | | ADD : GST @ 5% | 14,230 |
| | | | | Grand Total | 2,98,822 |