

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 | Hemant Export House | Document Date | 07/01/2019 |
| Address 1 | No.9, Usha Kirana Nilaya, 1st 'B' Main Road 11th Block, Nagarbahvi 2nd Stage, Papareddy Palya | Document Number | SOD-ACC/19/121 |
| City | Bangalore 560072 | Preffered Transport | Tempo |
| Contact Person | Mr. Hemant | City | Bangalore |
| Mobile Number | 9845721258 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 29ABJPH1319K2ZJ |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|-------|----------|
| Stripes | | | | |
| 79991 | 58 | 99.00 | 95.00 | 9,405.00 |
| 79992 | 58 | 100.00 | 95.00 | 9,500.00 |
| 79993 | 58 | 100.00 | 95.00 | 9,500.00 |
| 79994 | 58 | 82.00 | 95.00 | 7,790.00 |
| Checks | | | | |
| 8349/1 | 56 | 100.00 | 95.00 | 9,500.00 |
| 8349/2 | 58 | 104.50 | 95.00 | 9,927.50 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 6 | Total Quantity | 585.5 | Total Amount | 55,623 |
| | | | | ADD : GST @ 5% | 2,781 |
| | | | | Grand Total | 58,404 |