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 Siris | | sha Clothing Company | | Document Date | | 08/01/2019 | |
|-------------------------------------|-----------|---|----------------------|------------------------------|----------------------|----------------------|----------------------------------|
| | | | | Document N | lumber | SOD-AC | C/19/132 |
| Address 1 | #421, | Balaji Serenity, | Preffered Tr | ansport | | | |
| | Орр Т | o Icon School Of E | xcellence | City | | Bangalo | re |
| _ | | dathoguru Village, Electonic City galore | | Booking At PO No and Date | | J | |
| Contact Person Mr.Kodanda Reddy | | | GST NUMBER | | 29ATIPA87171ZM | | |
| lobile Number 9591497345 | | | | | | | |
| Agent | ent Agent | | | Narration | | | |
| Product Code | | Width | Order Quantity | | | ate | Value |
| | | Width | Order | Quantity | ĸ | ale | value |
| Plain | | main | Order | Quantity | ĸ | | Value |
| Plain 69731 | | 58 | | 0.00 | | 0.00 | 5,500.00 |
| 69731 | | | | | | | |
| 69731 | | | 5(| | 11 | | |
| 69731 Checks | | 58 | 5(| 0.00 | 11 | 0.00 | 5,500.00 |
| 69731 Checks 8303/1 | | 58 | 5(| 0.00 | 11 11 11 | 0.00 | 5,500.00 |
| 69731 Checks 8303/1 8333/2 | | 58 58 58 58 | 50 50 50 50 | 0.00 0.00 0.00 | 11 11 11 11 | 0.00 0.00 0.00 | 5,500.00 5,500.00 5,500.00 |

| | 55,000 |
|----------------|--------|
| ADD : GST @ 5% | 1,650 |
| Grand Total | 34,650 |