

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 | Jaju Textiles | Document Date | 10/01/2019 |
| Address 1 | 2-2-182/1, 2nd Floor, Subhash Road, | Document Number | SOD-ACC/19/188 |
| City | Secunderabad | Preffered Transport | VRL |
| Contact Person | Mr. Atul Shal | City | Secunderabad |
| Mobile Number | 09392182739 | Booking At | |
| Agent | Vinod Purohit | PO No and Date | |
| | | GST NUMBER | 36AACHR2548L1ZU |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Print | | | | |
| 11037 | 58 | 15.00 | 125.00 | 1,875.00 |
| 500108 | 58 | 15.00 | 125.00 | 1,875.00 |
| 500155 | 58 | 15.00 | 125.00 | 1,875.00 |
| 500167 | 58 | 15.00 | 125.00 | 1,875.00 |
| 500189 | 56 | 15.00 | 125.00 | 1,875.00 |
| 5240/2 | 58 | 15.00 | 125.00 | 1,875.00 |
| 5255/2 | 58 | 15.00 | 125.00 | 1,875.00 |
| 59935 | 58 | 15.00 | 125.00 | 1,875.00 |
| Checks | | | | |
| 88019 | 58 | 15.00 | 125.00 | 1,875.00 |

Total Designs 9

Total Quantity 135.0

Total Amount 16,875

ADD : GST @ 5% 844

Grand Total 17,719