

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 | Irfan | Document Date | 22/01/2019 |
| Address 1 | | Document Number | SOD-ACC/19/383 |
| | | Preffered Transport | |
| City | Bangalore | City | Bangalore |
| Contact Person | Irfan | Booking At | |
| Mobile Number | | PO No and Date | |
| Agent | Agent | GST NUMBER | |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|--------|----------|
| Print | | | | |
| 500208 | 58 | 24.70 | 130.00 | 3,211.00 |
| 500219 | 58 | 30.00 | 130.00 | 3,900.00 |
| 500323 | 58 | 30.00 | 130.00 | 3,900.00 |
| 5267/1 | 58 | 50.00 | 130.00 | 6,500.00 |
| 5267/2 | 58 | 50.00 | 130.00 | 6,500.00 |
| 5267/3 | 58 | 50.00 | 130.00 | 6,500.00 |
| 5267/4 | 58 | 50.00 | 130.00 | 6,500.00 |
| 5267/5 | 58 | 50.00 | 130.00 | 6,500.00 |
| Stripes | | | | |
| 70012 | 68 | 30.00 | 130.00 | 3,900.00 |
| Checks | | | | |
| 8123/1 | 58 | 30.00 | 130.00 | 3,900.00 |
| 8123/2 | 58 | 30.00 | 130.00 | 3,900.00 |

| | | | | | |
|---------------|----|----------------|-------|----------------|--------|
| Total Designs | 11 | Total Quantity | 424.7 | Total Amount | 55,211 |
| | | | | ADD : GST @ 5% | 2,761 |
| | | | | Grand Total | 57,972 |