

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 | Sunshine Clothing | Document Date | 23/01/2019 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, Delhi 110019 | Document Number | SOD-ACC/19/399 |
| City | Delhi | Preffered Transport | K T Logistics |
| Contact Person | Mr. Manohar | City | Delhi |
| Mobile Number | 011-29981636 | Booking At | Door Delivery |
| Agent | Agent | PO No and Date | Mr. Balaji |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Plain | | | | |
| 21521 | 58 | 50.00 | 100.00 | 5,000.00 |
| 21522 | 58 | 50.00 | 100.00 | 5,000.00 |
| 21523 | 58 | 50.00 | 100.00 | 5,000.00 |
| 21524 | 58 | 50.00 | 100.00 | 5,000.00 |
| 21544 | 58 | 50.00 | 100.00 | 5,000.00 |
| 21547 | 58 | 50.00 | 100.00 | 5,000.00 |
| 610003 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610007 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610009 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610010 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610017 | 58 | 46.00 | 107.00 | 4,922.00 |
| 610028 | 58 | 36.00 | 107.00 | 3,852.00 |
| 610054 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610075 | 58 | 51.50 | 107.00 | 5,510.50 |
| 610083 | 58 | 45.00 | 107.00 | 4,815.00 |
| 610084 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610097 | 58 | 74.50 | 107.00 | 7,971.50 |
| 610104 | 58 | 67.50 | 107.00 | 7,222.50 |
| 610105 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610111 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610130 | 58 | 54.40 | 107.00 | 5,820.80 |
| 610139 | 56 | 50.00 | 107.00 | 5,350.00 |
| 610141 | 58 | 50.00 | 107.00 | 5,350.00 |
| 610149 | 58 | 77.50 | 107.00 | 8,292.50 |
| 69267 | 58 | 50.00 | 107.00 | 5,350.00 |
| 69888 | 58 | 50.00 | 107.00 | 5,350.00 |
| 69917 | 58 | 50.00 | 107.00 | 5,350.00 |
| 69919 | 58 | 50.00 | 107.00 | 5,350.00 |
| 69925 | 58 | 50.00 | 107.00 | 5,350.00 |
| 69932 | 58 | 50.00 | 107.00 | 5,350.00 |
| 69990 | 58 | 50.00 | 107.00 | 5,350.00 |
| 69993 | 58 | 50.00 | 107.00 | 5,350.00 |
| Checks | | | | |
| 8320/2 | 58 | 50.00 | 107.00 | 5,350.00 |
| 8320/3 | 58 | 50.00 | 107.00 | 5,350.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|----------|
| Total Designs | 34 | Total Quantity | 1,752.4 | Total Amount | 185,407 |
| | | | | ADD : GST @ 5% | 9,270 |
| | | | | Grand Total | 1,94,679 |