

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 | Akash Enterprises | Document Date | 30/01/2019 |
| Address 1 | No. 111, Sombhai Chamber, Near Pitalia Bamba Lunsawad, Dariapur, | Document Number | SOD-ACC/19/496 |
| City | Ahmedabad 380001 | Preffered Transport | DRTC |
| Contact Person | Mr. Akash | City | Ahmedabad |
| Mobile Number | 09327051565 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 24AFGPD4074C1ZO |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| Print | | | | |
| 500370 | 58 | 100.00 | 100.00 | 10,000.00 |
| 59986 | 58 | 100.00 | 100.00 | 10,000.00 |
| Plain | | | | |
| 610001 | 58 | 100.00 | 100.00 | 10,000.00 |
| 610006 | 56 | 109.00 | 100.00 | 10,900.00 |
| 610009 | 58 | 100.00 | 100.00 | 10,000.00 |
| 610015 | 58 | 100.00 | 100.00 | 10,000.00 |
| 610049 | 58 | 100.00 | 100.00 | 10,000.00 |
| 610058 | 58 | 100.00 | 100.00 | 10,000.00 |
| 610078 | 58 | 100.00 | 100.00 | 10,000.00 |
| 610088 | 58 | 100.00 | 100.00 | 10,000.00 |
| 610166 | 58 | 100.00 | 100.00 | 10,000.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|----------|
| Total Designs | 11 | Total Quantity | 1,109.0 | Total Amount | 110,900 |
| | | | | ADD : GST @ 5% | 5,545 |
| | | | | Grand Total | 1,16,445 |