

# 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  | C K International  | Document Date       | 04/02/2019       |
| Address 1      | No. 1, Kings Road,<br>Beside St. Agnes School,<br>Beneath Bridge, Near A C Market, | Document Number     | SOD-ACC/19/573   |
| City           | Kolkata 711101   | Preffered Transport | Rivigo Transport |
| Contact Person | Mr. Dheeraj  | City                | Kolkata          |
| Mobile Number  | 9748975504   | Booking At          |                  |
| Agent          | Bharat Maniar  | PO No and Date      |                  |
|                |  | GST NUMBER          | 19AAVPL9777G1ZM  |
|                |  | <b>Narration</b>    | KOLKTTA          |

| Product Code  | Width | Order Quantity | Rate   | Value     |
|---------------|-------|----------------|--------|-----------|
| <b>Print</b>  |       |                |        |           |
| 5317/1        | 58    | 49.00          | 110.00 | 5,390.00  |
| 5317/2        | 58    | 43.00          | 110.00 | 4,730.00  |
| 5317/3        | 58    | 47.40          | 110.00 | 5,214.00  |
| <b>Checks</b> |       |                |        |           |
| 88151         | 58    | 100.00         | 110.00 | 11,000.00 |
| 88153         | 58    | 200.00         | 110.00 | 22,000.00 |

|               |   |                |       |                |        |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 5 | Total Quantity | 439.4 | Total Amount   | 48,334 |
|               |   |                |       | ADD : GST @ 5% | 2,417  |
|               |   |                |       | Grand Total    | 50,751 |