

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 | Bull Jeans | Document Date | 13/02/2019 |
| Address 1 | H No. 8-1-523/271, Brindavan Colony, Tolichowki | Document Number | SOD-ACC/19/711 |
| City | Hyderabad 500008 | Preffered Transport | |
| Contact Person | Mr. Shridhar | City | Hyderabad |
| Mobile Number | 08885205555 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 36BHXP0997H1ZO |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| Plain | | | | |
| 21553 | 58 | 100.00 | 107.00 | 10,700.00 |
| 21555 | 58 | 100.00 | 107.00 | 10,700.00 |
| 21561 | 62 | 100.00 | 107.00 | 10,700.00 |
| 21564 | 58 | 100.00 | 107.00 | 10,700.00 |
| 21566 | 62 | 100.00 | 107.00 | 10,700.00 |
| 21571 | 58 | 30.00 | 107.00 | 3,210.00 |
| 21579 | 62 | 100.00 | 107.00 | 10,700.00 |
| 610176 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610178 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610180 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610182 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610184 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610188 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610206 | 58 | 39.50 | 107.00 | 4,226.50 |
| 610209 | 58 | 85.00 | 107.00 | 9,095.00 |
| 610223 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610274 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610277 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610278 | 58 | 92.00 | 107.00 | 9,844.00 |
| 610279 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610376 | 58 | 100.00 | 107.00 | 10,700.00 |
| 610379 | 64 | 100.00 | 107.00 | 10,700.00 |
| 6123/1 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6123/5 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6125/4 | 58 | 67.60 | 107.00 | 7,233.20 |
| 6130/3 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6131/1 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6131/4 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6132/4 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6132/5 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6132/9 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6133/1 | 58 | 100.00 | 107.00 | 10,700.00 |
| 6133/2 | 58 | 100.00 | 107.00 | 10,700.00 |

| | | | | |
|--------------|----|--------|--------|-----------|
| Print | | | | |
| 500184 | 58 | 100.00 | 107.00 | 10,700.00 |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| 500424 | 58 | 100.00 | 107.00 | 10,700.00 |
| 500431 | 58 | 100.00 | 107.00 | 10,700.00 |
| 500478 | 58 | 100.00 | 107.00 | 10,700.00 |
| 500479 | 58 | 100.00 | 107.00 | 10,700.00 |
| Checks | | | | |
| DN1065 | 58 | 100.00 | 107.00 | 10,700.00 |
| DN1066 | 58 | 100.00 | 107.00 | 10,700.00 |
| DN1068 | 58 | 100.00 | 107.00 | 10,700.00 |
| DN1069 | 58 | 100.00 | 107.00 | 10,700.00 |

Total Designs 42

Total Quantity 4,014.1

Total Amount 429,509

ADD : GST @ 5% 21,475

Grand Total 4,50,984