

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 | Magnum Threads Pvt Ltd | Document Date | 18/02/2019 |
| Address 1 | No.66/3, Chikkakuntana Halli, Bidadi Hobli Eagltan Club Road | Document Number | SOD-ACC/19/787 |
| City | Ramanagar 562109 | Preffered Transport | Tempo |
| Contact Person | | City | Ramanagar |
| Mobile Number | | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 29AAECM0820D1ZW |
| | | Narration | # 1110 |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|------|-------|
| Plain | | | | |
| 610268 | 58 | 815.30 | 0.00 | 0.00 |
| 610357 | 58 | 109.00 | 0.00 | 0.00 |
| 6130/3 | 58 | 76.60 | 0.00 | 0.00 |
| 65588 | 58 | 72.50 | 0.00 | 0.00 |
| 656/02 | 58 | 107.00 | 0.00 | 0.00 |
| 67588 | 58 | 112.80 | 0.00 | 0.00 |
| 67961 | 58 | 51.60 | 0.00 | 0.00 |
| 69161 | 60 | 60.00 | 0.00 | 0.00 |
| 69521 | 58 | 120.00 | 0.00 | 0.00 |
| 69553 | 58 | 49.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|---|
| Total Designs | 10 | Total Quantity | 1,573.8 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |