

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 | Tip Top Enterprises | Document Date | 19/02/2019 |
| Address 1 | No. 36, Guru Rajendra Corner, 1st Cross, Bandareddy Circle, R.C Puram | Document Number | SOD-ACC/19/815 |
| City | Bangalore | Preffered Transport | Tempo |
| Contact Person | Mr. Amit | City | Bangalore |
| Mobile Number | 9916114099 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 29ATQPS5913F1Z4 |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 500449 | 58 | 39.00 | 100.00 | 3,900.00 |
| 500483 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500487 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500607 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500609 | 58 | 79.00 | 100.00 | 7,900.00 |
| 500612 | 58 | 57.50 | 100.00 | 5,750.00 |
| 500618 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500636 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500689 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500704 | 58 | 71.40 | 100.00 | 7,140.00 |
| 500722 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500730 | 58 | 61.60 | 100.00 | 6,160.00 |
| 500731 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500732 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500736 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500750 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500752 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500757 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500758 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500759 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500761 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500773 | 58 | 65.40 | 100.00 | 6,540.00 |
| 500774 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500777 | 62 | 50.00 | 100.00 | 5,000.00 |
| 500779 | 58 | 50.00 | 100.00 | 5,000.00 |
| 500792 | 58 | 50.00 | 100.00 | 5,000.00 |
| 5348/1 | 58 | 50.00 | 100.00 | 5,000.00 |
| 5348/2 | 58 | 50.00 | 100.00 | 5,000.00 |

Total Designs 28

Total Quantity 1,473.9

Total Amount 147,390

ADD : GST @ 5% 7,370

Grand Total 1,54,760