

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 | SGN Textiles | Document Date | 21/02/2019 |
| Address 1 | 7-A/67, W.E.A | Document Number | SOD-ACC/19/853 |
| | Near Channa Market, | Preffered Transport | Nitco |
| | Karol Bagh | City | Delhi |
| City | Delhi | Booking At | Karol Bagh |
| Contact Person | Mr. Vishal | PO No and Date | |
| Mobile Number | 09810442013 | GST NUMBER | 07AANPC5237G1ZT |
| Agent | Nitin Gupta | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|--------|----------|
| Plain | | | | |
| 610394 | 56 | 44.00 | 125.00 | 5,500.00 |
| 610396 | 58 | 46.00 | 125.00 | 5,750.00 |
| Stripes | | | | |
| 70074 | 58 | 94.00 | 105.00 | 9,870.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 3 | Total Quantity | 184.0 | Total Amount | 21,120 |
| | | | | ADD : GST @ 5% | 1,056 |
| | | | | Grand Total | 22,176 |