

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 | Bhairav Corporation | Document Date | 27/02/2019 |
| Address 1 | Unit No. 20, Bldg No.1, Solitaire Highway Ind. Estate, National Highway, Sativali, Near Sagar Petrol Pump, Sativali , | Document Number | SOD-ACC/19/1170 |
| City | Vasai 401208 | Preffered Transport | |
| Contact Person | Mr. Shailesh Gemavat | City | Vasai |
| Mobile Number | 9004993589 | Booking At | |
| Agent | Vimal Parmar | PO No and Date | |
| | | GST NUMBER | 27AADCB3678F1ZM |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|------|-------|
| Print | | | | |
| 500144 | 58 | 49.90 | 0.00 | 0.00 |
| 500488 | 58 | 100.00 | 0.00 | 0.00 |
| 500493 | 58 | 100.00 | 0.00 | 0.00 |
| 500532 | 58 | 100.00 | 0.00 | 0.00 |
| 500637 | 58 | 100.00 | 0.00 | 0.00 |
| 500641 | 58 | 100.00 | 0.00 | 0.00 |
| 500764 | 58 | 100.00 | 0.00 | 0.00 |
| 500783 | 58 | 100.00 | 0.00 | 0.00 |
| 500837 | 58 | 100.00 | 0.00 | 0.00 |
| 500841 | 58 | 100.00 | 0.00 | 0.00 |
| 500842 | 58 | 100.00 | 0.00 | 0.00 |
| 59201 | 58 | 100.00 | 0.00 | 0.00 |
| 59843 | 58 | 49.00 | 0.00 | 0.00 |
| 59870 | 58 | 97.50 | 0.00 | 0.00 |
| Checks | | | | |
| 8401/2 | 58 | 100.00 | 0.00 | 0.00 |
| 87684 | 60 | 150.00 | 0.00 | 0.00 |
| 87821 | 58 | 100.00 | 0.00 | 0.00 |
| 87850 | 66 | 100.00 | 0.00 | 0.00 |
| 87851 | 58 | 100.00 | 0.00 | 0.00 |
| 87877 | 58 | 130.40 | 0.00 | 0.00 |
| 87950 | 58 | 126.70 | 0.00 | 0.00 |
| 88345 | 64 | 100.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|---|
| Total Designs | 22 | Total Quantity | 2,203.5 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |