

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 | Shree Kalka Overseas | Document Date | 27/02/2019 |
| Address 1 | 6277, Gali No. 3, Block No. 6, Dev Nagar, Tank Road, Karol Bagh, Delhi 110005 | Document Number | SOD-ACC/19/1180 |
| City | Delhi | Preffered Transport | K T Logistics |
| Contact Person | Mr. Manish Gupta | City | Delhi |
| Mobile Number | 9810046701 | Booking At | Door Delivery |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 07ADBFS3702M1Z1 |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 500184 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500210 | 58 | 50.00 | 110.00 | 5,500.00 |
| 500246 | 58 | 30.00 | 100.00 | 3,000.00 |
| 500348 | 62 | 30.00 | 110.00 | 3,300.00 |
| 500360 | 54 | 35.00 | 100.00 | 3,500.00 |
| 500361 | 58 | 30.00 | 120.00 | 3,600.00 |
| 500485 | 58 | 30.00 | 120.00 | 3,600.00 |
| 500488 | 58 | 30.00 | 120.00 | 3,600.00 |
| 500515 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500545 | 58 | 30.00 | 120.00 | 3,600.00 |
| 500584 | 54 | 35.00 | 100.00 | 3,500.00 |
| 500595 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500624 | 56 | 30.00 | 100.00 | 3,000.00 |
| 500628 | 62 | 30.00 | 120.00 | 3,600.00 |
| 500630 | 58 | 30.00 | 120.00 | 3,600.00 |
| 500670 | 58 | 30.00 | 120.00 | 3,600.00 |
| 500703 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500715 | 58 | 30.00 | 100.00 | 3,000.00 |
| 500719 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500738 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500740 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500741 | 58 | 46.00 | 110.00 | 5,060.00 |
| 500746 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500805 | 58 | 30.00 | 120.00 | 3,600.00 |
| 500835 | 56 | 30.00 | 110.00 | 3,300.00 |
| 500838 | 56 | 30.00 | 120.00 | 3,600.00 |
| 500839 | 58 | 30.00 | 110.00 | 3,300.00 |
| 500845 | 66 | 30.00 | 120.00 | 3,600.00 |
| 500871 | 58 | 40.40 | 120.00 | 4,848.00 |
| 5314/1 | 58 | 51.00 | 110.00 | 5,610.00 |
| 5359/1 | 58 | 30.00 | 120.00 | 3,600.00 |
| 5359/2 | 58 | 30.00 | 120.00 | 3,600.00 |
| 59661 | 54 | 35.00 | 100.00 | 3,500.00 |
| 59892 | 58 | 30.00 | 110.00 | 3,300.00 |
| 59938 | 58 | 30.00 | 100.00 | 3,000.00 |

Total Designs 35

Total Quantity 1,132.4

Total Amount 126,318

ADD : GST @ 5% 6,316

Grand Total 1,32,634