

# 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  | Akash Enterprises  | Document Date       | 05/03/2019      |
| Address 1      | No. 111, Sombhai Chamber,<br>Near Pitalia Bamba Lunsawad,<br>Dariapur, | Document Number     | SOD-ACC/19/1280 |
| City           | Ahmedabad 380001   | Preffered Transport | DRTC            |
| Contact Person | Mr. Akash  | City                | Ahmedabad       |
| Mobile Number  | 09327051565  | Booking At          |                 |
| Agent          | Agent  | PO No and Date      |                 |
|                |  | GST NUMBER          | 24AFGPD4074C1ZO |
|                |  | <b>Narration</b>    | DO NOT ISSUE    |

| Product Code   | Width | Order Quantity | Rate   | Value     |
|----------------|-------|----------------|--------|-----------|
| <b>Print</b>   |       |                |        |           |
| 5349/1         | 58    | 100.00         | 120.00 | 12,000.00 |
| <b>Stripes</b> |       |                |        |           |
| 70089          | 58    | 100.00         | 100.00 | 10,000.00 |
| <b>Checks</b>  |       |                |        |           |
| 8401/2         | 58    | 100.00         | 100.00 | 10,000.00 |

|               |   |                |       |                |        |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 3 | Total Quantity | 300.0 | Total Amount   | 32,000 |
|               |   |                |       | ADD : GST @ 5% | 1,600  |
|               |   |                |       | Grand Total    | 33,600 |