

Sales Order

Ambika Clothing Company

#59, "SURAABI" 1st and 2nd Floor, 'A' Main road, New Timber Yard Layout, Mysore Road Cross, Bangalore - 560026

| | | | |
|----------------|--|---------------------|-----------------|
| Customer Name | Sunshine Clothing | Document Date | 06/03/2019 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/19/1293 |
| City | Delhi 110019 | Preffered Transport | K T Logistics |
| Contact Person | Mr. Manohar | City | Delhi |
| Mobile Number | 011-29981636 | Booking At | Door Delivery |
| Agent | Agent | PO No and Date | Mr. Vikram |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Checks | | | | |
| 1047/1 | 58 | 50.00 | 120.00 | 6,000.00 |
| 1047/2 | 58 | 50.00 | 120.00 | 6,000.00 |
| 8423/1 | 58 | 50.00 | 107.00 | 5,350.00 |
| 8423/2 | 58 | 50.00 | 107.00 | 5,350.00 |
| Print | | | | |
| 500712 | 58 | 50.00 | 107.00 | 5,350.00 |
| 500725 | 58 | 50.00 | 107.00 | 5,350.00 |
| Plain | | | | |
| 610338 | 58 | 30.00 | 107.00 | 3,210.00 |
| 610367 | 58 | 28.00 | 107.00 | 2,996.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 8 | Total Quantity | 358.0 | Total Amount | 39,606 |
| | | | | ADD : GST @ 5% | 1,980 |
| | | | | Grand Total | 41,586 |