

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 | 11/03/2019 |
| Address 1 | No. 111, Sombhai Chamber, Near Pitalia Bamba Lunsawad, Dariapur, | Document Number | SOD-ACC/19/1381 |
| 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 |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Plain | | | | |
| 6144/1 | 58 | 50.00 | 120.00 | 6,000.00 |
| 6144/2 | 58 | 50.00 | 120.00 | 6,000.00 |
| 6144/3 | 58 | 50.00 | 120.00 | 6,000.00 |
| 6144/4 | 58 | 50.00 | 120.00 | 6,000.00 |
| 6144/5 | 58 | 50.00 | 120.00 | 6,000.00 |
| 6144/6 | 58 | 50.00 | 120.00 | 6,000.00 |
| 6144/8 | 58 | 40.40 | 120.00 | 4,848.00 |
| Checks | | | | |
| 8414/1 | 68 | 50.00 | 100.00 | 5,000.00 |
| 8414/2 | 68 | 50.00 | 100.00 | 5,000.00 |
| 8416/1 | 58 | 53.00 | 100.00 | 5,300.00 |
| 8417/1 | 58 | 45.00 | 100.00 | 4,500.00 |
| 8418/1 | 58 | 50.00 | 100.00 | 5,000.00 |
| 8418/2 | 58 | 50.00 | 100.00 | 5,000.00 |
| 8425/1 | 58 | 50.00 | 100.00 | 5,000.00 |
| 8425/2 | 58 | 50.00 | 100.00 | 5,000.00 |
| 8441/1 | 58 | 50.00 | 100.00 | 5,000.00 |
| 8441/2 | 58 | 50.00 | 100.00 | 5,000.00 |
| 8441/3 | 58 | 50.00 | 100.00 | 5,000.00 |
| 88328 | 64 | 50.00 | 100.00 | 5,000.00 |
| 88384 | 58 | 50.00 | 100.00 | 5,000.00 |
| 88431 | 58 | 50.00 | 100.00 | 5,000.00 |
| 88457 | 58 | 50.00 | 100.00 | 5,000.00 |
| 88473 | 58 | 50.00 | 100.00 | 5,000.00 |

Total Designs 23

Total Quantity 1,138.4

Total Amount 120,648

ADD : GST @ 5% 6,032

Grand Total 1,26,680