

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 | Fab Distributors | Document Date | 20/03/2019 |
| Address 1 | Near Subramanyapura Police Station, Opp. to Post Office | Document Number | SOD-ACC/19/1547 |
| City | Uttarahalli | Preffered Transport | Tempo |
| Contact Person | Bangalore 560061 | City | Bangalore |
| Mobile Number | | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| Print | | | | |
| 11086 | 58 | 500.00 | 105.00 | 52,500.00 |
| Denim | | | | |
| 11122 | 58 | 450.00 | 125.00 | 56,250.00 |
| Plain | | | | |
| 610032 | 58 | 450.00 | 105.00 | 47,250.00 |
| 610376 | 58 | 450.00 | 105.00 | 47,250.00 |
| 610429 | 58 | 450.00 | 105.00 | 47,250.00 |
| 610469 | 62 | 417.10 | 105.00 | 43,795.50 |
| 610490 | 58 | 424.00 | 105.00 | 44,520.00 |
| 6116/1 | 58 | 450.00 | 105.00 | 47,250.00 |
| 69952 | 58 | 310.60 | 105.00 | 32,613.00 |
| Checks | | | | |
| 8181/2 | 58 | 321.00 | 105.00 | 33,705.00 |
| 88226 | 58 | 500.00 | 105.00 | 52,500.00 |
| DN1055 | 58 | 352.00 | 135.00 | 47,520.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|----------|
| Total Designs | 12 | Total Quantity | 5,074.7 | Total Amount | 552,404 |
| | | | | ADD : GST @ 5% | 27,620 |
| | | | | Grand Total | 5,80,024 |