

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 | Renascent Inc | Document Date | 03/04/2019 |
| Address 1 | 35, Jamunalal Bajaj Street, 4th floor, New Building , | Document Number | SOD-ACC/19/1763 |
| City | Kolkata 700007 | Preffered Transport | Inland World Logistics |
| Contact Person | Mr. Hillol . S Doshi | City | Kolkata |
| Mobile Number | 9432648258 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 19AGVPD8075D1ZZ |
| | | Narration | Do Not Issue |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|------|-------|
| Print | | | | |
| 500430 | 58 | 50.00 | 0.00 | 0.00 |
| 500485 | 58 | 52.00 | 0.00 | 0.00 |
| 500498 | 56 | 50.00 | 0.00 | 0.00 |
| 500535 | 58 | 50.00 | 0.00 | 0.00 |
| 500540 | 58 | 50.00 | 0.00 | 0.00 |
| 500915 | 58 | 50.00 | 0.00 | 0.00 |
| 500977 | 58 | 50.00 | 0.00 | 0.00 |
| 501296 | 58 | 55.00 | 0.00 | 0.00 |
| 501377 | 56 | 50.00 | 0.00 | 0.00 |
| 501384 | 58 | 50.00 | 0.00 | 0.00 |
| 501414 | 58 | 50.00 | 0.00 | 0.00 |
| 5307/1 | 58 | 50.00 | 0.00 | 0.00 |
| 5307/2 | 58 | 50.00 | 0.00 | 0.00 |
| 5373/2 | 58 | 50.00 | 0.00 | 0.00 |
| Stripes | | | | |
| 70002 | 58 | 50.00 | 0.00 | 0.00 |
| 70003 | 58 | 50.00 | 0.00 | 0.00 |
| 70004 | 58 | 50.00 | 0.00 | 0.00 |
| 70005 | 58 | 50.00 | 0.00 | 0.00 |
| 70006 | 58 | 50.00 | 0.00 | 0.00 |
| 70027 | 58 | 50.00 | 0.00 | 0.00 |
| 70028 | 58 | 50.00 | 0.00 | 0.00 |
| 70044 | 58 | 50.00 | 0.00 | 0.00 |
| 70053 | 64 | 50.00 | 0.00 | 0.00 |
| 70082 | 58 | 50.00 | 0.00 | 0.00 |
| 70083 | 58 | 50.00 | 0.00 | 0.00 |
| 70096 | 58 | 50.00 | 0.00 | 0.00 |
| 70109 | 64 | 50.00 | 0.00 | 0.00 |
| 70111 | 66 | 50.00 | 0.00 | 0.00 |
| 70140 | 58 | 50.00 | 0.00 | 0.00 |
| 70141 | 58 | 50.00 | 0.00 | 0.00 |
| 79844 | 58 | 63.00 | 0.00 | 0.00 |
| 79986 | 58 | 50.00 | 0.00 | 0.00 |
| 79987 | 58 | 50.00 | 0.00 | 0.00 |
| 79988 | 58 | 50.00 | 0.00 | 0.00 |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|------|-------|
| 79995 | 58 | 41.50 | 0.00 | 0.00 |
| Checks | | | | |
| 8423/1 | 58 | 50.00 | 0.00 | 0.00 |
| 8423/2 | 58 | 50.00 | 0.00 | 0.00 |
| 87585 | 58 | 41.20 | 0.00 | 0.00 |
| 88139 | 58 | 62.60 | 0.00 | 0.00 |
| 88487 | 58 | 50.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|---|
| Total Designs | 40 | Total Quantity | 2,015.3 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |