

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 | Sunshine Clothing | Document Date | 04/04/2019 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/19/1795 |
| 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 | PARVEEN |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|--------|----------|
| Print | | | | |
| 501329 | 58 | 50.00 | 110.00 | 5,500.00 |
| 501330 | 58 | 50.00 | 110.00 | 5,500.00 |
| 501332 | 58 | 50.00 | 110.00 | 5,500.00 |
| 501334 | 58 | 50.00 | 110.00 | 5,500.00 |
| Stripes | | | | |
| 70101 | 58 | 50.00 | 100.00 | 5,000.00 |
| 70102 | 58 | 45.70 | 100.00 | 4,570.00 |
| 70104 | 58 | 50.00 | 100.00 | 5,000.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 7 | Total Quantity | 345.7 | Total Amount | 36,570 |
| | | | | ADD : GST @ 5% | 1,829 |
| | | | | Grand Total | 38,399 |