

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 | Ansh Jaggia | Document Date | 05/04/2019 |
| Address 1 | No. 7/169, 2nd Floor, Ramesh Nagar, | Document Number | SOD-ACC/19/1822 |
| City | Delhi 110015 | Preffered Transport | Speed Link Cargo |
| Contact Person | Mr. Ansh Jaggia | City | Delhi |
| Mobile Number | 9899819268 | Booking At | Door Delivery |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 07AZMPJ4240Q2ZT |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 501235 | 58 | 54.00 | 100.00 | 5,400.00 |
| 501291 | 58 | 34.50 | 100.00 | 3,450.00 |
| 501292 | 58 | 71.10 | 100.00 | 7,110.00 |
| 501301 | 58 | 50.00 | 100.00 | 5,000.00 |
| 501353 | 58 | 50.00 | 100.00 | 5,000.00 |
| 501377 | 56 | 50.00 | 100.00 | 5,000.00 |
| 501381 | 56 | 50.00 | 100.00 | 5,000.00 |
| 501383 | 58 | 50.00 | 100.00 | 5,000.00 |
| 501400 | 58 | 50.00 | 100.00 | 5,000.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 9 | Total Quantity | 459.6 | Total Amount | 45,960 |
| | | | | ADD : GST @ 5% | 2,298 |
| | | | | Grand Total | 48,258 |