

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 | Headway Apparels | Document Date | 13/04/2019 |
| Address 1 | No.61-63, Shantakumar Layout, Cheemasandra | Document Number | SOD-ACC/19/1934 |
| City | Avalalli, Virgonagar Post, Bangalore 560049 | Preffered Transport | Tempo |
| Contact Person | | City | Bangalore |
| Mobile Number | | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 29AIJPB220192Z9 |
| | | Narration | VERY URGENT MONDAY DELIVERY |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| Print | | | | |
| 500725 | 58 | 100.00 | 115.00 | 11,500.00 |
| 500745 | 58 | 100.00 | 115.00 | 11,500.00 |
| 500846 | 54 | 100.00 | 103.00 | 10,300.00 |
| 500915 | 58 | 100.00 | 115.00 | 11,500.00 |
| 501081 | 58 | 93.20 | 115.00 | 10,718.00 |
| 501428 | 58 | 100.00 | 115.00 | 11,500.00 |
| 501459 | 58 | 100.00 | 115.00 | 11,500.00 |
| 5378/1 | 58 | 100.00 | 115.00 | 11,500.00 |
| 5378/2 | 58 | 100.00 | 115.00 | 11,500.00 |
| Checks | | | | |
| 8322/1 | 58 | 100.00 | 115.00 | 11,500.00 |
| 88537 | 58 | 108.00 | 115.00 | 12,420.00 |
| 88572 | 64 | 100.00 | 115.00 | 11,500.00 |
| Plain | | | | |
| AB1204 | 62 | 100.00 | 135.00 | 13,500.00 |
| AB1205 | 62 | 100.00 | 135.00 | 13,500.00 |
| AB1206 | 56 | 100.00 | 135.00 | 13,500.00 |

Total Designs 15

Total Quantity 1,501.2

Total Amount 177,438

ADD : GST @ 5% 8,872

Grand Total 1,86,310