

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 | 25/04/2019 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/19/2113 |
| 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 | |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Print | | | | |
| 500715 | 58 | 50.00 | 107.00 | 5,350.00 |
| 500931 | 58 | 50.00 | 0.00 | 0.00 |
| 501196 | 58 | 20.00 | 107.00 | 2,140.00 |
| 501303 | 56 | 50.00 | 100.00 | 5,000.00 |
| 501307 | 56 | 50.00 | 100.00 | 5,000.00 |
| 501329 | 58 | 50.00 | 120.00 | 6,000.00 |
| 501330 | 58 | 50.00 | 120.00 | 6,000.00 |
| 501444 | 58 | 50.00 | 0.00 | 0.00 |
| 5374/3 | 58 | 51.00 | 0.00 | 0.00 |
| Checks | | | | |
| 8449/1 | 58 | 27.00 | 0.00 | 0.00 |
| 8449/2 | 58 | 50.00 | 0.00 | 0.00 |
| 88251 | 58 | 50.00 | 0.00 | 0.00 |
| 88304 | 58 | 70.00 | 0.00 | 0.00 |
| 88377 | 56 | 70.00 | 0.00 | 0.00 |
| 88382 | 58 | 70.00 | 0.00 | 0.00 |
| 88385 | 56 | 70.00 | 0.00 | 0.00 |
| 88392 | 64 | 32.00 | 0.00 | 0.00 |
| 88427 | 64 | 50.00 | 0.00 | 0.00 |
| 88500 | 58 | 70.00 | 0.00 | 0.00 |
| 88526 | 64 | 70.00 | 0.00 | 0.00 |
| 88529 | 58 | 70.00 | 0.00 | 0.00 |
| 88574 | 58 | 50.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|--------|
| Total Designs | 22 | Total Quantity | 1,170.0 | Total Amount | 29,490 |
| | | | | ADD : GST @ 5% | 1,475 |
| | | | | Grand Total | 30,965 |