

# 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       | 06/05/2019      |
| Address 1      | TA-107, Basement,<br>Tughalakabad Extension,<br>Okhla Main Road, | Document Number     | SOD-ACC/19/2326 |
| 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      | GURWINDER SINGH |
|                |  | GST NUMBER          | 07AMHPM1088R1ZC |
|                |  | <b>Narration</b>    |                 |

| Product Code   | Width | Order Quantity | Rate   | Value    |
|----------------|-------|----------------|--------|----------|
| <b>Plain</b>   |       |                |        |          |
| 69690          | 58    | 30.00          | 110.00 | 3,300.00 |
| 69691          | 58    | 40.00          | 110.00 | 4,400.00 |
| <b>Stripes</b> |       |                |        |          |
| 70104          | 58    | 30.00          | 100.00 | 3,000.00 |
| 70116          | 58    | 30.00          | 100.00 | 3,000.00 |
| 70143          | 58    | 30.00          | 100.00 | 3,000.00 |
| 70161          | 56    | 30.00          | 110.00 | 3,300.00 |
| 70162          | 56    | 30.00          | 110.00 | 3,300.00 |
| <b>Checks</b>  |       |                |        |          |
| 87921          | 56    | 30.00          | 110.00 | 3,300.00 |
| 87957          | 58    | 30.00          | 110.00 | 3,300.00 |
| 88609          | 58    | 30.00          | 110.00 | 3,300.00 |

|               |    |                |       |                |        |
|---------------|----|----------------|-------|----------------|--------|
| Total Designs | 10 | Total Quantity | 310.0 | Total Amount   | 33,200 |
|               |    |                |       | ADD : GST @ 5% | 1,660  |
|               |    |                |       | Grand Total    | 34,860 |