

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 | Sunny Garments | Document Date | 08/05/2019 |
| Address 1 | No.160, C, Kitchlu Nagar, Ludhiana | Document Number | SOD-ACC/19/2359 |
| City | Ludhiana | Preffered Transport | Jaipur Golden |
| Contact Person | Mr. Herry Singh | City | Ludhiana |
| Mobile Number | 09815902350 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 03DYWPS3007N1ZT |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Plain | | | | |
| 6163/16 | 58 | 60.00 | 130.00 | 7,800.00 |
| Checks | | | | |
| 8080/3 | 58 | 56.00 | 130.00 | 7,280.00 |
| 88576 | 64 | 60.00 | 130.00 | 7,800.00 |
| 88577 | 58 | 60.00 | 130.00 | 7,800.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 4 | Total Quantity | 236.0 | Total Amount | 30,680 |
| | | | | ADD : GST @ 5% | 1,534 |
| | | | | Grand Total | 32,214 |