

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 | 09/05/2019 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/19/2372 |
| 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 | Mr Rajan |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|--------|-----------|
| Print | | | | |
| 501329 | 58 | 50.00 | 115.00 | 5,750.00 |
| 501507 | 58 | 50.00 | 105.00 | 5,250.00 |
| 501547 | 54 | 50.00 | 95.00 | 4,750.00 |
| 501590 | 58 | 50.00 | 95.00 | 4,750.00 |
| 501611 | 58 | 60.00 | 105.00 | 6,300.00 |
| 501709 | 58 | 30.00 | 115.00 | 3,450.00 |
| 501712 | 58 | 62.50 | 105.00 | 6,562.50 |
| 501718 | 58 | 50.00 | 105.00 | 5,250.00 |
| 501719 | 58 | 65.40 | 115.00 | 7,521.00 |
| 501721 | 58 | 80.00 | 105.00 | 8,400.00 |
| Stripes | | | | |
| 70167 | 62 | 68.90 | 105.00 | 7,234.50 |
| 70183 | 58 | 100.00 | 105.00 | 10,500.00 |
| 70189 | 58 | 28.00 | 105.00 | 2,940.00 |
| 70191 | 58 | 80.00 | 105.00 | 8,400.00 |

Total Designs 14

Total Quantity 824.8

Total Amount 87,058

ADD : GST @ 5% 4,353

Grand Total 91,412