

# 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	Etna Exports	Document Date	17/04/2018
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/18/1648
City	Delhi 110005	Preffered Transport	Speed Link Cargo
Contact Person	Mr. Arjun Arora	City	Delhi
Mobile Number	09810256644	Booking At	
Agent	Nitin Gupta	PO No and Date	
		GST NUMBER	07AAGFE5193A1ZO
		<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Checks</b>				
84404	64	50.00	108.00	5,400.00
85215	62	100.00	108.00	10,800.00
86005	58	25.50	108.00	2,754.00
86013	58	100.00	108.00	10,800.00
86040	58	51.40	108.00	5,551.20
86085	58	100.00	108.00	10,800.00

Total Designs	6	Total Quantity	426.9	Total Amount	46,105
				ADD : GST @ 5%	2,305
				Grand Total	48,410