

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	21/04/2018
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/18/1704
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
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Checks				
83981	58	80.00	100.00	8,000.00
84170	58	100.00	100.00	10,000.00
84194	64	100.00	100.00	10,000.00
84439	58	100.00	100.00	10,000.00
84603	58	80.00	100.00	8,000.00
85304	62	80.00	100.00	8,000.00
85736	58	100.00	100.00	10,000.00
85738	58	80.00	100.00	8,000.00
86018	58	80.00	100.00	8,000.00
86102	58	100.00	100.00	10,000.00
86105	64	80.00	100.00	8,000.00
86111	64	80.00	100.00	8,000.00
86175	64	100.00	100.00	10,000.00
86176	58	80.00	100.00	8,000.00
86177	58	100.00	100.00	10,000.00
86198	58	80.00	100.00	8,000.00

Total Designs 16

Total Quantity 1,420.0

Total Amount 142,000

ADD : GST @ 5% 7,100

Grand Total 1,49,100