

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	Nassa Tex	Document Date	31/05/2018
Address 1	No. 50/1, 3rd Cross, Industrial Suburub, Yeshwanthpur, Bangalore 560022	Document Number	SOD-ACC/18/2202
City		Preffered Transport	Tempo
Contact Person	Mr. Jeetu Bhai	City	Bangalore
Mobile Number	9886001362	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	29ABYPC8904G1Z6
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Denim				
10510	58	279.70	100.00	27,970.00
Print				
53573	58	633.80	100.00	63,380.00
54449	58	919.40	100.00	91,940.00
55087	58	513.50	100.00	51,350.00
55283	58	412.40	100.00	41,240.00
55457	56	640.80	100.00	64,080.00
55848	58	431.00	100.00	43,100.00
55980	56	582.70	100.00	58,270.00
56101	54	1,097.60	100.00	1,09,760.00
56244	56	461.80	100.00	46,180.00
56787	58	629.80	100.00	62,980.00
56788	58	422.70	100.00	42,270.00
56874	58	199.00	100.00	19,900.00
56917	56	579.60	100.00	57,960.00
57029	52	427.00	100.00	42,700.00
57210	58	170.80	100.00	17,080.00
57266	58	939.20	100.00	93,920.00
57341	56	861.80	100.00	86,180.00
Plain				
62837	58	694.60	100.00	69,460.00
Checks				
82422	58	518.60	100.00	51,860.00
84361	58	807.80	100.00	80,780.00
84440	58	517.80	100.00	51,780.00
84499	58	565.60	100.00	56,560.00
84606	58	1,613.20	100.00	1,61,320.00
84773	58	428.80	100.00	42,880.00
84976	56	596.60	100.00	59,660.00
85064	58	982.70	100.00	98,270.00
85121	58	2,400.20	100.00	2,40,020.00
85281	64	1,377.30	100.00	1,37,730.00
86161	58	589.50	100.00	58,950.00
86178	58	1,077.60	100.00	1,07,760.00
86220	58	678.00	100.00	67,800.00

Product Code	Width	Order Quantity	Rate	Value
86243	58	389.40	100.00	38,940.00

Total Designs	33	Total Quantity	23,440.3	Total Amount	2,344,030
				ADD : GST @ 5%	1,17,202
				Grand Total	24,61,232