

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	Maruthi Garments - Bangalore	Document Date	04/06/2018
Address 1		Document Number	SOD-ACC/18/2242
		Preffered Transport	Tempo
		City	Bangalore
City	Bangalore	Booking At	
Contact Person	Mr.Girish	PO No and Date	
Mobile Number	9341353573	GST NUMBER	
Agent	Agent	Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
55031	58	30.00	110.00	3,300.00
56972	58	30.00	110.00	3,300.00
57265	58	30.00	110.00	3,300.00
57315	58	30.00	110.00	3,300.00
57316	58	30.00	110.00	3,300.00
57338	58	30.00	110.00	3,300.00
57339	58	30.00	110.00	3,300.00
Plain				
605/04	62	30.00	110.00	3,300.00
66552	58	30.00	110.00	3,300.00
66886	58	30.00	110.00	3,300.00
67133	58	30.00	110.00	3,300.00
67339	58	30.00	110.00	3,300.00
67352	58	30.00	110.00	3,300.00
67391	58	30.00	110.00	3,300.00
67398	58	41.00	110.00	4,510.00
67427	58	30.00	110.00	3,300.00
Checks				
808/01	58	30.00	130.00	3,900.00
808/02	58	30.00	130.00	3,900.00
818/01	58	30.00	130.00	3,900.00
818/02	58	30.00	130.00	3,900.00
820/01	58	30.00	130.00	3,900.00
820/02	58	30.00	130.00	3,900.00
821/01	58	30.00	130.00	3,900.00
821/02	58	30.00	130.00	3,900.00
821/03	58	30.00	130.00	3,900.00
832/02	58	30.00	130.00	3,900.00
835/01	58	30.00	130.00	3,900.00
835/02	58	30.00	130.00	3,900.00
835/03	58	30.00	130.00	3,900.00

Total Designs 29

Total Quantity 881.0

Total Amount 104,710

ADD : GST @ 5% 5,236

Grand Total 1,09,946

