

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	Ratna Textiles	Document Date	07/06/2018
Address 1	9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar, Delhi 110031	Document Number	SOD-ACC/18/2271
City		Preffered Transport	
Contact Person		City	Delhi
Mobile Number	011-22083565 / 22082167	Booking At	
Agent	Agent	PO No and Date	TRIMS
		GST NUMBER	07AIDPC0253C1Z4
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Plain				
21143	58	300.00	100.00	30,000.00
603/01	58	1,278.00	100.00	1,27,800.00
66465	58	79.00	100.00	7,900.00
66958	56	133.80	100.00	13,380.00
66961	58	67.90	100.00	6,790.00
67142	58	52.50	100.00	5,250.00
67226	64	200.00	100.00	20,000.00
67315	56	129.50	100.00	12,950.00
67338	58	304.00	100.00	30,400.00
67341	58	199.00	100.00	19,900.00
67350	58	168.00	100.00	16,800.00
67396	58	84.00	100.00	8,400.00
67430	58	200.00	100.00	20,000.00
67433	58	200.00	100.00	20,000.00
Stripes				
79562	64	51.20	100.00	5,120.00
79600	58	81.20	100.00	8,120.00
79657	58	62.60	100.00	6,260.00
79686	58	41.00	100.00	4,100.00
Checks				
84726	58	66.80	100.00	6,680.00
84751	58	100.00	100.00	10,000.00
84765	58	73.80	100.00	7,380.00

Total Designs 21

Total Quantity 3,872.3

Total Amount 387,230

ADD : GST @ 5% 19,362

Grand Total 4,06,592