

# 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	Mann Casuals	Document Date	08/06/2018
Address 1	No. 4-4-293/97, Shop no. 7, Mithila Complex Koti, Hyderabad 5600195	Document Number	SOD-ACC/18/2295
City		Preffered Transport	GRT
Contact Person	Mr. Niraj	City	Hyderabad
Mobile Number	9347777477	Booking At	Dewan Devdi
Agent	Vinod Purohit	PO No and Date	
		GST NUMBER	36ADFPP2140L1ZI
		<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
529/01	62	70.00	115.00	8,050.00
529/02	62	70.00	115.00	8,050.00
529/03	62	70.00	115.00	8,050.00
<b>Stripes</b>				
79690	58	103.00	105.00	10,815.00
<b>Checks</b>				
807/01	58	101.40	115.00	11,661.00
807/02	58	95.40	115.00	10,971.00
807/03	58	94.00	115.00	10,810.00
835/01	58	78.40	115.00	9,016.00
835/02	58	44.00	115.00	5,060.00
835/03	58	20.00	115.00	2,300.00
839/01	58	60.00	115.00	6,900.00
839/02	58	60.00	115.00	6,900.00
841/01	58	80.00	115.00	9,200.00
841/03	58	50.40	115.00	5,796.00
844/01	58	70.00	115.00	8,050.00
844/02	58	70.00	115.00	8,050.00
844/03	58	70.00	115.00	8,050.00
848/01	58	57.40	115.00	6,601.00
848/02	58	70.00	115.00	8,050.00
848/03	58	57.40	115.00	6,601.00
850/01	58	70.00	115.00	8,050.00
850/02	58	70.00	115.00	8,050.00

Total Designs 22

Total Quantity 1,531.4

Total Amount 175,081

ADD : GST @ 5% 8,754

Grand Total 1,83,835