

# 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  | Elgee Fashions | Document Date       | 13/06/2018      |
| Address 1      |                | Document Number     | SOD-ACC/18/2381 |
| City           | Cochin         | Preffered Transport |                 |
| Contact Person |                | City                | Cochin          |
| Mobile Number  |                | Booking At          |                 |
| Agent          | Agent          | PO No and Date      |                 |
|                |                | GST NUMBER          |                 |
|                |                | <b>Narration</b>    | do not issue    |

| Product Code   | Width | Order Quantity | Rate   | Value     |
|----------------|-------|----------------|--------|-----------|
| <b>Print</b>   |       |                |        |           |
| 56101          | 54    | 100.00         | 120.00 | 12,000.00 |
| 56970          | 58    | 200.00         | 120.00 | 24,000.00 |
| 57224          | 58    | 100.00         | 120.00 | 12,000.00 |
| 57317          | 58    | 200.00         | 120.00 | 24,000.00 |
| 57399          | 58    | 54.00          | 120.00 | 6,480.00  |
| 57465          | 58    | 67.50          | 120.00 | 8,100.00  |
| 57506          | 58    | 75.30          | 120.00 | 9,036.00  |
| 57507          | 58    | 200.00         | 120.00 | 24,000.00 |
| 57508          | 58    | 100.00         | 120.00 | 12,000.00 |
| 57515          | 58    | 200.00         | 120.00 | 24,000.00 |
| 57550          | 58    | 150.00         | 120.00 | 18,000.00 |
| 57618          | 58    | 200.00         | 120.00 | 24,000.00 |
| <b>Stripes</b> |       |                |        |           |
| 79690          | 58    | 105.00         | 120.00 | 12,600.00 |
| 79691          | 58    | 221.00         | 120.00 | 26,520.00 |
| 79701          | 58    | 43.30          | 120.00 | 5,196.00  |
| <b>Checks</b>  |       |                |        |           |
| 852/01         | 58    | 200.00         | 120.00 | 24,000.00 |
| 852/02         | 58    | 100.00         | 120.00 | 12,000.00 |
| 86291          | 58    | 38.00          | 120.00 | 4,560.00  |
| 883/01         | 58    | 89.00          | 120.00 | 10,680.00 |

Total Designs 19

Total Quantity 2,443.1

Total Amount 293,172

ADD : GST @ 5% 14,659

Grand Total 3,07,831