

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	Uday Textiles	Document Date	19/06/2018
Address 1	No. 343, Oppanakara Street,	Document Number	SOD-ACC/18/2459
City	Coimbatore 1	Preffered Transport	GRT
Contact Person	Mr. Kirti	City	Coimbatore
Mobile Number	09843039386	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	33AAAFU9537E1Z7
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
57050	56	20.00	100.00	2,000.00
57221	56	20.00	100.00	2,000.00
57236	58	20.00	100.00	2,000.00
57496	58	20.00	100.00	2,000.00
57510	58	20.00	100.00	2,000.00
57558	58	20.00	100.00	2,000.00
Checks				
812/02	58	20.00	100.00	2,000.00
817/02	58	20.00	100.00	2,000.00
825/02	58	20.00	100.00	2,000.00
84542	56	50.00	100.00	5,000.00
84760	58	20.00	100.00	2,000.00
859/01	58	20.00	120.00	2,400.00
86250	62	20.00	100.00	2,000.00
86467	58	50.00	100.00	5,000.00
86468	58	20.00	100.00	2,000.00
86470	58	20.00	100.00	2,000.00
86471	58	20.00	100.00	2,000.00
86472	58	20.00	100.00	2,000.00
86479	58	20.00	100.00	2,000.00
874/02	58	20.00	100.00	2,000.00
876/01	58	20.00	100.00	2,000.00
881/01	58	20.00	100.00	2,000.00
887/01	58	20.00	120.00	2,400.00
887/02	58	20.00	120.00	2,400.00
888/02	58	20.00	120.00	2,400.00
889/03	58	20.00	100.00	2,000.00
889/04	58	20.00	100.00	2,000.00

Total Designs 27

Total Quantity 600.0

Total Amount 61,600

ADD : GST @ 5% 3,080

Grand Total 64,680