

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	Arihant Exports	Document Date	20/06/2018
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street T. Nagar,	Document Number	SOD-ACC/18/2474
City	Chennai 600017	Preffered Transport	GRT
Contact Person	Mr. Dharmendar	City	Chennai
Mobile Number	9381020150	Booking At	
Agent	Vinod Purohit	PO No and Date	ORDER NO. 5
		GST NUMBER	33AEUPD2170A2ZZ
		Narration	do not issue

Product Code	Width	Order Quantity	Rate	Value
Plain				
617/01	58	50.00	108.00	5,400.00
617/02	58	50.00	108.00	5,400.00
617/06	58	50.00	108.00	5,400.00
Checks				
828/03	58	50.00	108.00	5,400.00
840/02	58	50.00	108.00	5,400.00
840/03	58	50.00	108.00	5,400.00

Total Designs	6	Total Quantity	300.0	Total Amount	32,400
				ADD : GST @ 5%	1,620
				Grand Total	34,020