

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	26/06/2018
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street T. Nagar,	Document Number	SOD-ACC/18/2574
City	Chennai 600017	Preffered Transport	GRT
Contact Person	Mr. Dharmendar	City	Chennai
Mobile Number	9381020150	Booking At	
Agent	Vinod Purohit	PO No and Date	
		GST NUMBER	33AEUPD2170A2ZZ
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Denim				
10525	58	100.00	108.00	10,800.00
Print				
57309	58	100.00	100.00	10,000.00
Checks				
859/01	58	100.00	108.00	10,800.00
86261	62	100.00	100.00	10,000.00
86308	58	55.00	100.00	5,500.00
86312	58	100.00	100.00	10,000.00
86463	58	100.00	100.00	10,000.00
86468	58	100.00	100.00	10,000.00
86481	58	100.00	100.00	10,000.00
86482	59	100.00	100.00	10,000.00
869/02	56	100.00	108.00	10,800.00
884/01	58	100.00	108.00	10,800.00

Total Designs 12

Total Quantity 1,155.0

Total Amount 118,700

ADD : GST @ 5% 5,935

Grand Total 1,24,635