

# 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	Ratna Textiles	Document Date	29/06/2018
Address 1	9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar,	Document Number	SOD-ACC/18/2630
City	Delhi 110031	Preffered Transport	
Contact Person	Mr. Roshan	City	Delhi
Mobile Number	011-22083565 / 22082167	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	07AIDPC0253C1Z4
		<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Denim</b>				
10474	58	50.00	120.00	6,000.00
<b>Print</b>				
54116	58	50.00	120.00	6,000.00
56244	56	50.00	120.00	6,000.00
57049	54	50.00	120.00	6,000.00
57050	56	50.00	120.00	6,000.00
57190	58	50.00	120.00	6,000.00
57263	58	58.30	120.00	6,996.00
57433	58	50.00	120.00	6,000.00
57434	58	50.00	120.00	6,000.00
57446	58	50.00	120.00	6,000.00
57447	58	50.00	120.00	6,000.00
57614	58	50.00	120.00	6,000.00
57628	58	50.00	120.00	6,000.00
<b>Plain</b>				
621/01	58	50.00	120.00	6,000.00
625/03	58	50.00	120.00	6,000.00
66886	58	50.00	120.00	6,000.00
67356	58	50.00	120.00	6,000.00
67395	64	50.00	120.00	6,000.00
67404	58	50.00	120.00	6,000.00
68068	58	50.00	120.00	6,000.00
<b>Stripes</b>				
703/01	58	50.00	120.00	6,000.00
703/02	58	50.00	120.00	6,000.00
<b>Checks</b>				
85032	64	50.00	120.00	6,000.00
85083	58	50.00	120.00	6,000.00
86263	58	50.00	120.00	6,000.00
86340	58	50.00	120.00	6,000.00
86435	58	50.00	120.00	6,000.00
86441	58	50.00	120.00	6,000.00
86443	58	31.70	120.00	3,804.00
86531	58	50.00	120.00	6,000.00
86657	58	50.00	120.00	6,000.00

Product Code	Width	Order Quantity	Rate	Value
86698	58	30.40	120.00	3,648.00
86705	58	50.00	120.00	6,000.00
899/01	58	50.00	120.00	6,000.00

Total Designs	34	Total Quantity	1,670.4	Total Amount	200,448
				ADD : GST @ 5%	10,022
				Grand Total	2,10,470