

# 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	A B Clothing	Document Date	02/07/2018
Address 1	Manjunatha Layout, Ashrama Road, Near RTO Office Medahalli, Bangalore 560049	Document Number	SOD-ACC/18/2661
City		Preffered Transport	Tempo
Contact Person	Mr. Girish	City	Bangalore
Mobile Number	7022565260	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	
		<b>Narration</b>	Do Not Issue (Only Big Rolls Issue)

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
55861	58	105.00	100.00	10,500.00
56754	56	100.00	100.00	10,000.00
56901	56	100.00	100.00	10,000.00
57099	58	100.00	100.00	10,000.00
57130	58	100.00	100.00	10,000.00
57254	58	100.00	100.00	10,000.00
57558	58	100.00	100.00	10,000.00
57559	58	100.00	100.00	10,000.00
57626	58	100.00	100.00	10,000.00
57851	58	100.00	100.00	10,000.00
57853	58	100.00	100.00	10,000.00
<b>Plain</b>				
63237	58	82.30	100.00	8,230.00
65476	58	50.60	100.00	5,060.00
67572	58	94.20	100.00	9,420.00
67597	58	114.00	100.00	11,400.00
67769	58	48.00	100.00	4,800.00
<b>Stripes</b>				
79692	58	100.00	100.00	10,000.00
79694	58	95.40	100.00	9,540.00
79695	58	51.00	100.00	5,100.00
79699	58	100.00	100.00	10,000.00
79708	58	100.00	100.00	10,000.00
79710	58	99.00	100.00	9,900.00
79717	60	88.00	100.00	8,800.00
79718	60	122.00	100.00	12,200.00
79754	58	100.00	100.00	10,000.00
<b>Checks</b>				
86100	58	100.00	100.00	10,000.00
86269	62	123.60	100.00	12,360.00
86454	58	100.00	100.00	10,000.00
86459	58	100.00	100.00	10,000.00
86460	58	100.00	100.00	10,000.00
86470	58	100.00	100.00	10,000.00
86476	58	100.00	100.00	10,000.00

Product Code	Width	Order Quantity	Rate	Value
86489	58	100.00	100.00	10,000.00
86490	58	100.00	100.00	10,000.00
86491	58	100.00	100.00	10,000.00
86556	58	100.00	100.00	10,000.00
86561	58	100.00	100.00	10,000.00
86657	58	100.00	100.00	10,000.00
86658	58	100.00	100.00	10,000.00
86711	58	100.00	100.00	10,000.00
86714	58	100.00	100.00	10,000.00

Total Designs 41

Total Quantity 3,973.1

Total Amount 397,310

ADD : GST @ 5% 19,866

Grand Total 4,17,176