

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	07/07/2018
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street T. Nagar,	Document Number	SOD-ACC/18/2749
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
Plain				
67550	58	60.00	100.00	6,000.00
67594	58	60.00	100.00	6,000.00
67596	58	60.00	100.00	6,000.00
68014	58	60.00	100.00	6,000.00
Checks				
819/02	58	60.00	108.00	6,480.00
86262	58	60.00	90.00	5,400.00
86263	58	60.00	90.00	5,400.00
86322	58	60.00	100.00	6,000.00
86323	58	60.00	100.00	6,000.00
86339	58	60.00	100.00	6,000.00
86340	58	60.00	100.00	6,000.00

Total Designs	11	Total Quantity	660.0	Total Amount	65,280
				ADD : GST @ 5%	3,264
				Grand Total	68,544