

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	17/07/2018
Address 1	9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar, Delhi 110031	Document Number	SOD-ACC/18/2907
City	Delhi	Preffered Transport	
Contact Person	Mr. Roshan	City	Delhi
Mobile Number	011-22083565 / 22082167	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	07AIDPC0253C1Z4
		Narration	DO NOT ISSUE - DO NOT BALE PACK

Product Code	Width	Order Quantity	Rate	Value
Print				
54116	58	48.90	100.00	4,890.00
56929	56	32.80	100.00	3,280.00
57049	54	71.00	100.00	7,100.00
57084	58	120.60	100.00	12,060.00
57099	58	50.00	100.00	5,000.00
57204	58	50.00	100.00	5,000.00
57338	58	50.00	100.00	5,000.00
57411	58	64.00	100.00	6,400.00
57453	58	63.00	100.00	6,300.00
57454	58	24.00	100.00	2,400.00
57717	58	50.00	100.00	5,000.00
57722	58	50.00	100.00	5,000.00
57751	58	50.00	100.00	5,000.00
57851	58	50.00	100.00	5,000.00
58031	58	44.60	100.00	4,460.00
58037	58	50.00	100.00	5,000.00
58047	58	50.00	100.00	5,000.00
58051	58	50.00	100.00	5,000.00
58085	58	50.00	100.00	5,000.00
58086	58	50.00	100.00	5,000.00
58087	58	41.00	100.00	4,100.00
58090	58	50.00	100.00	5,000.00
58093	54	63.00	100.00	6,300.00
58145	58	50.00	100.00	5,000.00
58154	58	50.00	100.00	5,000.00
Plain				
64808	58	55.20	100.00	5,520.00
66975	58	361.00	100.00	36,100.00
67227	60	133.50	100.00	13,350.00
67438	60	130.00	100.00	13,000.00
67526	58	200.00	100.00	20,000.00
67780	58	72.00	100.00	7,200.00
67923	58	78.00	100.00	7,800.00
67932	58	200.00	100.00	20,000.00
67950	58	121.00	100.00	12,100.00

Product Code	Width	Order Quantity	Rate	Value
67955	58	50.00	100.00	5,000.00
68143	58	300.00	100.00	30,000.00

Total Designs	36	Total Quantity	3,023.6	Total Amount	302,360
				ADD : GST @ 5%	15,118
				Grand Total	3,17,478