

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	Leaf Clothing	Document Date	19/07/2018
Address 1	No.23/1, Shop no. 12, Manjunatha Building, Near Janapriya Aprt, Hesargatta Main road,	Document Number	SOD-ACC/18/2955
City	Bangalore 560090	Preffered Transport	Tempo
Contact Person	Mr. Jamaal	City	Bangalore
Mobile Number	9538710107	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	29AHCPJ0263D1ZR
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
56248	58	80.00	0.00	0.00
56509	58	80.00	0.00	0.00
56868	60	80.00	0.00	0.00
56975	58	80.00	0.00	0.00
57075	58	80.00	0.00	0.00
57103	58	80.00	0.00	0.00
57134	58	80.00	0.00	0.00
57541	58	80.00	0.00	0.00
57558	58	80.00	80.00	6,400.00
58040	58	57.00	0.00	0.00
58070	58	51.30	0.00	0.00
58074	58	41.00	0.00	0.00
58148	58	80.00	0.00	0.00
58156	58	67.00	0.00	0.00
Checks				
80714	56	76.90	0.00	0.00
811/01	58	80.00	0.00	0.00
811/02	58	80.00	0.00	0.00
819/02	58	96.00	0.00	0.00
819/03	58	80.00	0.00	0.00
81967	64	80.00	0.00	0.00
84751	58	80.00	0.00	0.00
85104	64	80.00	0.00	0.00
852/02	58	80.00	0.00	0.00
85465	58	80.00	0.00	0.00
85489	58	44.70	0.00	0.00
86214	56	52.00	0.00	0.00
86325	58	41.20	0.00	0.00
86326	58	82.00	0.00	0.00
86414	58	98.00	0.00	0.00
86507	58	80.00	0.00	0.00
86524	58	80.00	0.00	0.00
86597	58	80.00	0.00	0.00
86607	58	80.00	0.00	0.00
86638	58	80.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
86639	58	80.00	0.00	0.00
86641	58	80.40	0.00	0.00
86735	58	80.00	0.00	0.00
86751	58	37.50	0.00	0.00
86779	58	88.00	0.00	0.00
86786	64	80.00	0.00	0.00
86789	58	80.00	0.00	0.00
86791	58	80.00	0.00	0.00
86798	58	57.00	0.00	0.00
86801	58	76.00	0.00	0.00
86803	58	50.00	0.00	0.00
86805	58	47.00	0.00	0.00
86806	58	80.00	0.00	0.00
86811	58	66.00	0.00	0.00
86816	58	30.00	0.00	0.00
86830	58	80.00	0.00	0.00
86889	58	80.00	0.00	0.00

Total Designs 51

Total Quantity 3,719.0

Total Amount 6,400

ADD : GST @ 5% 320

Grand Total 6,720