

# 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	Sunshine Clothing	Document Date	20/07/2018
Address 1	TA-107, Basement, Tughalakabad Extension, Okhla Main Road,	Document Number	SOD-ACC/18/2962
City	Delhi 110019	Preffered Transport	Patel Cargo
Contact Person	Mr. Manohar	City	Delhi
Mobile Number	011-29981636	Booking At	Door Delivery
Agent	Agent	PO No and Date	Mr. Thusar
		GST NUMBER	07AMHPM1088R1ZC
		<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Denim</b>				
10604	58	69.40	120.00	8,328.00
10614	62	97.00	120.00	11,640.00
10677	58	100.00	130.00	13,000.00
10685	58	100.00	120.00	12,000.00
<b>Print</b>				
57712	58	100.00	110.00	11,000.00
58086	58	100.00	110.00	11,000.00
58114	58	100.00	110.00	11,000.00
58161	58	69.00	120.00	8,280.00
<b>Plain</b>				
628/01	58	100.00	135.00	13,500.00
628/12	58	100.00	135.00	13,500.00
628/14	58	100.00	135.00	13,500.00
628/15	58	100.00	135.00	13,500.00
640/01	58	118.00	110.00	12,980.00
66924	64	100.00	110.00	11,000.00
67779	58	100.00	110.00	11,000.00
67793	58	100.00	110.00	11,000.00
67922	58	100.00	110.00	11,000.00
68108	58	200.00	110.00	22,000.00
68123	58	100.00	110.00	11,000.00
68126	58	53.00	110.00	5,830.00
<b>Stripes</b>				
79738	58	85.00	110.00	9,350.00
<b>Checks</b>				
84087	58	100.00	110.00	11,000.00
850/01	58	100.00	120.00	12,000.00
850/02	58	100.00	120.00	12,000.00
85355	58	47.00	100.00	4,700.00
859/01	58	100.00	110.00	11,000.00
86506	58	100.00	110.00	11,000.00
86524	58	46.00	110.00	5,060.00
86529	58	100.00	100.00	10,000.00
86548	58	87.00	120.00	10,440.00
86661	58	67.30	100.00	6,730.00

Product Code	Width	Order Quantity	Rate	Value
86701	58	100.00	100.00	10,000.00
868/01	58	100.00	110.00	11,000.00
86830	58	100.00	110.00	11,000.00

Total Designs	34	Total Quantity	3,238.7	Total Amount	371,338
				ADD : GST @ 5%	18,567
				Grand Total	3,89,905