

# 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	Sri NR Textiles & Readymade	Document Date	23/07/2018
Address 1	No. 13/4/42 Vikas Nagar, Chaitanyapuri, Dilsukhnagar	Document Number	SOD-ACC/18/2990
City	Hyderabad 560060	Preffered Transport	
Contact Person	Mr. Nagaraju Earumala	City	Hyderabad
Mobile Number	9246158462	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	36AANPE7278F1ZF
		<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
54634	58	30.00	100.00	3,000.00
54937	58	30.00	100.00	3,000.00
55958	56	30.00	100.00	3,000.00
56280	56	30.00	100.00	3,000.00
56669	56	30.00	100.00	3,000.00
56780	62	30.00	100.00	3,000.00
56942	58	30.00	100.00	3,000.00
57215	56	30.00	100.00	3,000.00
57216	56	30.00	100.00	3,000.00
57225	52	30.00	100.00	3,000.00
57226	52	30.00	100.00	3,000.00
57338	58	30.00	100.00	3,000.00
57366	58	30.00	100.00	3,000.00
57657	58	30.00	100.00	3,000.00
57658	58	30.00	100.00	3,000.00
57706	58	30.00	100.00	3,000.00
57833	58	30.00	100.00	3,000.00
57851	58	30.00	100.00	3,000.00
57856	58	30.00	100.00	3,000.00
58023	58	30.00	100.00	3,000.00
58047	58	30.00	100.00	3,000.00
58077	58	30.00	100.00	3,000.00
58080	58	30.00	100.00	3,000.00
58086	58	30.00	100.00	3,000.00
58100	58	30.00	100.00	3,000.00
58111	58	30.00	100.00	3,000.00
58115	58	30.00	100.00	3,000.00
58116	58	30.00	100.00	3,000.00
58121	58	30.00	100.00	3,000.00
58124	58	30.00	100.00	3,000.00
58133	58	30.00	100.00	3,000.00
58140	58	32.00	100.00	3,200.00
58145	58	30.00	100.00	3,000.00
58172	56	30.00	100.00	3,000.00
58178	58	30.00	100.00	3,000.00

Product Code	Width	Order Quantity	Rate	Value
58180	62	30.00	100.00	3,000.00
<b>Plain</b>				
68048	58	30.00	100.00	3,000.00
68049	58	30.00	100.00	3,000.00
68051	58	30.00	100.00	3,000.00
<b>Checks</b>				
85450	58	30.00	100.00	3,000.00
86084	58	30.00	100.00	3,000.00
86815	58	30.00	100.00	3,000.00

Total Designs 42

Total Quantity 1,262.0

Total Amount 126,200

ADD : GST @ 5% 6,310

Grand Total 1,32,510