

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	Chennai Silks	Document Date	06/08/2018
Address 1		Document Number	SOD-ACC/18/3222
		Preffered Transport	
City	Tirupur	City	Tirupur
Contact Person	Chennai Silks	Booking At	
Mobile Number		PO No and Date	
Agent	Agent	GST NUMBER	
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
57868	58	132.00	130.00	17,160.00
58238	58	101.00	130.00	13,130.00
Plain				
628/07	58	100.00	145.00	14,500.00
628/09	58	123.70	145.00	17,936.50
628/11	58	100.00	145.00	14,500.00
628/12	58	100.00	145.00	14,500.00
68055	58	100.00	145.00	14,500.00
68154	58	75.00	145.00	10,875.00
Checks				
81355	58	60.00	130.00	7,800.00
823/01	58	100.00	130.00	13,000.00
823/02	58	100.00	130.00	13,000.00
83538	62	100.00	130.00	13,000.00
83737	58	48.60	130.00	6,318.00
84170	58	100.00	130.00	13,000.00
86327	58	100.00	130.00	13,000.00
86328	58	100.00	130.00	13,000.00
86509	58	100.00	130.00	13,000.00
86519	58	49.00	130.00	6,370.00
86555	58	100.00	130.00	13,000.00
86624	58	48.00	110.00	5,280.00
86638	58	63.00	110.00	6,930.00
86721	58	100.00	130.00	13,000.00
86898	58	100.00	130.00	13,000.00
86909	58	100.00	130.00	13,000.00
86917	58	72.50	130.00	9,425.00
86923	58	100.00	130.00	13,000.00
86950	58	100.00	130.00	13,000.00
86952	62	100.00	130.00	13,000.00
86970	58	100.00	130.00	13,000.00
901/02	58	43.00	130.00	5,590.00

Total Designs 30

Total Quantity 2,715.8

Total Amount 359,815

ADD : GST @ 5% 17,991

Grand Total

3,77,806