

# 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	Armugam Textile	Document Date	07/08/2018
Address 1	8, Veeraswamy Street, Royapuram,	Document Number	SOD-ACC/18/3245
City	Chennai	Preffered Transport	GRT
Contact Person	Mr. Pandian	City	Chennai
Mobile Number	9840372740	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	33AVBPA6195L2Z1
		<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
57724	58	50.00	0.00	0.00
57746	58	50.00	0.00	0.00
57751	58	70.00	0.00	0.00
57768	58	50.00	0.00	0.00
57906	58	50.00	0.00	0.00
58025	58	50.00	0.00	0.00
58228	58	50.00	0.00	0.00
<b>Plain</b>				
65925	58	50.00	0.00	0.00
68145	58	50.00	0.00	0.00
68156	58	50.00	0.00	0.00
68160	58	61.40	0.00	0.00
68195	58	38.00	0.00	0.00
68226	58	50.00	0.00	0.00
68231	58	50.00	68,241.00	34,12,050.00
68241	58	50.00	0.00	0.00
68255	58	50.00	0.00	0.00
68256	58	50.00	0.00	0.00
68263	58	50.00	0.00	0.00
68281	58	50.00	0.00	0.00
68284	58	50.00	0.00	0.00
68287	58	50.00	0.00	0.00
68319	58	50.00	0.00	0.00
68351	58	50.00	0.00	0.00
68357	56	50.00	0.00	0.00
68362	58	50.00	0.00	0.00
68366	58	50.00	0.00	0.00
68369	58	50.00	0.00	0.00
68373	58	50.00	0.00	0.00
68375	58	50.00	0.00	0.00
68376	58	50.00	0.00	0.00
68378	58	50.00	0.00	0.00
68380	58	50.00	0.00	0.00
68384	58	50.00	0.00	0.00
68401	62	50.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
68402	58	69.50	0.00	0.00
<b>Checks</b>				
86410	58	50.00	0.00	0.00

Total Designs	36	Total Quantity	1,838.9	Total Amount	3,412,050
				ADD : GST @ 5%	1,70,603
				Grand Total	35,82,653