

# 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	10/08/2018
Address 1	8, Veeraswamy Street, Royapuram,	Document Number	SOD-ACC/18/3299
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>				
573/01	58	50.00	100.00	5,000.00
57733	58	50.00	100.00	5,000.00
57764	54	50.00	100.00	5,000.00
58044	58	50.00	100.00	5,000.00
58095	58	50.00	100.00	5,000.00
58130	54	67.00	100.00	6,700.00
58228	58	51.70	100.00	5,170.00
<b>Plain</b>				
68176	58	100.00	100.00	10,000.00
68179	58	100.00	100.00	10,000.00
68183	54	100.00	100.00	10,000.00
68199	58	100.00	100.00	10,000.00
68257	58	100.00	100.00	10,000.00
68263	58	100.00	100.00	10,000.00
68270	58	100.00	100.00	10,000.00
68284	58	100.00	100.00	10,000.00
68319	58	100.00	100.00	10,000.00
68324	58	100.00	100.00	10,000.00
68369	58	115.50	100.00	11,550.00
68373	58	99.00	100.00	9,900.00
68376	58	100.00	100.00	10,000.00
68380	58	100.00	100.00	10,000.00

Total Designs 21

Total Quantity 1,783.2

Total Amount 178,320

ADD : GST @ 5% 8,916

Grand Total 1,87,236