

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	17/08/2018
Address 1	8, Veeraswamy Street, Royapuram,	Document Number	SOD-ACC/18/3406
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
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Checks				
813/01	58	100.00	100.00	10,000.00
813/02	58	100.00	100.00	10,000.00
813/03	58	100.00	100.00	10,000.00
824/03	58	100.00	100.00	10,000.00
834/02	58	41.90	100.00	4,190.00
844/01	58	100.00	100.00	10,000.00
844/02	58	100.00	100.00	10,000.00
844/03	58	100.00	100.00	10,000.00
86372	58	100.00	100.00	10,000.00
86464	58	100.00	100.00	10,000.00
86475	58	100.00	100.00	10,000.00
86784	58	100.00	100.00	10,000.00
879/01	58	100.00	100.00	10,000.00
879/02	58	100.00	100.00	10,000.00

Total Designs 14

Total Quantity 1,341.9

Total Amount 134,190

ADD : GST @ 5% 6,710

Grand Total 1,40,900