

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	Arihant Exports	Document Date	23/08/2018
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street T. Nagar,	Document Number	SOD-ACC/18/3469
City	Chennai 600017	Preffered Transport	GRT
Contact Person	Mr. Dharmendar	City	Chennai
Mobile Number	9381020150	Booking At	
Agent	Vinod Purohit	PO No and Date	Order No. 13
		GST NUMBER	33AEUPD2170A2ZZ
		Narration	do not issue

Product Code	Width	Order Quantity	Rate	Value
Print				
5005/1	58	50.00	108.00	5,400.00
5011/1	58	50.00	108.00	5,400.00
5012/1	58	50.00	108.00	5,400.00
5012/2	58	50.00	108.00	5,400.00
58269	58	50.00	108.00	5,400.00
58405	58	50.00	90.00	4,500.00
Plain				
6001/4	58	50.00	100.00	5,000.00
6001/6	58	50.00	100.00	5,000.00

Total Designs	8	Total Quantity	400.0	Total Amount	41,500
				ADD : GST @ 5%	2,075
				Grand Total	43,575