

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	24/08/2018
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street T. Nagar,	Document Number	SOD-ACC/18/3487
City	Chennai 600017	Preffered Transport	GRT
Contact Person	Mr. Dharmendar	City	Chennai
Mobile Number	9381020150	Booking At	
Agent	Vinod Purohit	PO No and Date	
		GST NUMBER	33AEUPD2170A2ZZ
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Plain				
6001/1	58	50.00	100.00	5,000.00
6001/2	58	50.00	100.00	5,000.00
6001/5	58	50.00	100.00	5,000.00
6001/6	58	50.00	100.00	5,000.00
6001/7	58	50.00	100.00	5,000.00
644/01	58	50.00	100.00	5,000.00
644/02	58	50.00	100.00	5,000.00
644/03	58	50.00	100.00	5,000.00
644/04	58	50.00	100.00	5,000.00
644/09	58	50.00	100.00	5,000.00
645/01	56	50.00	100.00	5,000.00
645/02	56	50.00	100.00	5,000.00
645/03	56	50.00	100.00	5,000.00
645/09	56	50.00	100.00	5,000.00
646/01	58	50.00	100.00	5,000.00
646/04	58	50.00	100.00	5,000.00
646/05	58	50.00	100.00	5,000.00
646/06	58	50.00	100.00	5,000.00
646/07	58	50.00	100.00	5,000.00
68109	58	50.00	100.00	5,000.00
Checks				
87039	58	50.00	108.00	5,400.00
87045	58	50.00	108.00	5,400.00
87050	58	50.00	108.00	5,400.00

Total Designs 23

Total Quantity 1,150.0

Total Amount 116,200

ADD : GST @ 5% 5,810

Grand Total 1,22,010