

# 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	Gupta Enterprises	Document Date	25/08/2018
Address 1	No. 24, 1st Main Road, 2nd Cross, Sudhamanagar	Document Number	SOD-ACC/18/3498
City	Bangalore 560027	Preffered Transport	Tempo
Contact Person	Mr. Ankur Gupta	City	Bangalore
Mobile Number	9916519073	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	
		<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
5005/1	58	71.00	110.00	7,810.00
5008/1	58	50.00	110.00	5,500.00
5008/2	58	50.00	110.00	5,500.00
5009/1	58	50.00	110.00	5,500.00
5009/2	58	50.00	110.00	5,500.00
5011/1	58	50.00	110.00	5,500.00
5011/2	58	50.00	110.00	5,500.00
5014/1	58	50.00	110.00	5,500.00
5014/2	58	50.00	110.00	5,500.00
54634	58	50.00	100.00	5,000.00
563/01	58	50.00	100.00	5,000.00
56877	56	50.00	100.00	5,000.00
56975	58	50.00	100.00	5,000.00
56989	58	50.00	100.00	5,000.00
57138	58	50.00	100.00	5,000.00
57145	58	50.70	100.00	5,070.00
57447	58	50.00	100.00	5,000.00
57449	58	50.00	100.00	5,000.00
57906	58	50.00	100.00	5,000.00
58198	58	50.00	100.00	5,000.00
58269	58	64.50	100.00	6,450.00
58276	56	63.70	100.00	6,370.00
58277	56	57.70	100.00	5,770.00
58356	52	50.00	100.00	5,000.00
58522	58	50.00	100.00	5,000.00
58528	58	50.00	100.00	5,000.00
58578	58	50.00	100.00	5,000.00
58600	58	50.00	100.00	5,000.00
58602	58	50.00	100.00	5,000.00
58611	58	50.00	100.00	5,000.00
58641	58	41.00	100.00	4,100.00
58664	58	50.00	100.00	5,000.00
<b>Plain</b>				
646/01	58	52.00	100.00	5,200.00
646/02	58	100.00	100.00	10,000.00

Product Code	Width	Order Quantity	Rate	Value
646/04	58	100.00	100.00	10,000.00
646/05	58	100.00	100.00	10,000.00
646/06	58	100.00	100.00	10,000.00
646/07	58	100.00	100.00	10,000.00

Total Designs	38	Total Quantity	2,200.6	Total Amount	224,770
				ADD : GST @ 5%	11,239
				Grand Total	2,36,009