

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	SGN Textiles	Document Date	28/08/2018
Address 1	7-A/67, W.E.A	Document Number	SOD-ACC/18/3552
	Near Channa Market,	Preffered Transport	Nitco
	Karol Bagh	City	Delhi
City	Delhi	Booking At	Karol Bagh
Contact Person	Mr. Vishal	PO No and Date	
Mobile Number	09810442013	GST NUMBER	07AANPC5237G1ZT
Agent	Nitin Gupta	Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
58569	58	96.10	105.00	10,090.50
58633	58	100.00	105.00	10,500.00
58665	58	104.60	105.00	10,983.00
Stripes				
79806	58	72.00	105.00	7,560.00
Checks				
87270	58	41.80	105.00	4,389.00

Total Designs	5	Total Quantity	414.5	Total Amount	43,523
				ADD : GST @ 5%	2,176
				Grand Total	45,699