

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	26/09/2018
Address 1	8, Veeraswamy Street, Royapuram,	Document Number	SOD-ACC/18/4044
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	

Product Code	Width	Order Quantity	Rate	Value
Print				
59018	58	170.40	100.00	17,040.00
59031	58	102.40	100.00	10,240.00
59071	58	200.00	100.00	20,000.00
59085	54	200.00	100.00	20,000.00
Checks				
8018/2	58	100.00	100.00	10,000.00
8027/2	58	100.00	100.00	10,000.00
8093/2	58	100.00	100.00	10,000.00
8093/3	58	100.00	100.00	10,000.00
8099/1	58	81.00	100.00	8,100.00
8099/2	58	100.00	100.00	10,000.00
8099/3	58	115.00	100.00	11,500.00
87470	58	100.00	100.00	10,000.00
87471	58	100.00	100.00	10,000.00
87560	56	100.00	100.00	10,000.00
87561	56	100.00	100.00	10,000.00
87562	56	100.00	100.00	10,000.00

Total Designs 16

Total Quantity 1,868.8

Total Amount 186,880

ADD : GST @ 5% 9,344

Grand Total 1,96,224