

# 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	10/11/2018
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street T. Nagar,	Document Number	SOD-ACC/18/4637
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
		<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Denim</b>				
10803	58	100.00	108.00	10,800.00
10805	58	100.00	120.00	12,000.00
10813	58	100.00	120.00	12,000.00
10814	58	100.00	120.00	12,000.00
10849	58	100.00	120.00	12,000.00
10918	62	132.20	120.00	15,864.00
<b>Print</b>				
5070/4	58	36.00	108.00	3,888.00
5163/1	58	100.00	108.00	10,800.00
5169/1	58	100.00	108.00	10,800.00
59232	58	100.00	108.00	10,800.00
59305	54	100.00	100.00	10,000.00
59307	56	100.00	100.00	10,000.00
59310	56	133.80	100.00	13,380.00
59311	58	68.00	108.00	7,344.00
59312	58	100.00	108.00	10,800.00
<b>Plain</b>				
6008/2	58	100.00	100.00	10,000.00
6068/2	58	100.00	120.00	12,000.00
648/04	58	100.00	120.00	12,000.00
648/06	58	100.00	120.00	12,000.00
648/07	58	100.00	120.00	12,000.00
650/15	58	100.00	100.00	10,000.00
652/06	58	100.00	100.00	10,000.00
652/10	58	92.00	100.00	9,200.00
69057	58	100.00	100.00	10,000.00
69110	58	100.00	108.00	10,800.00
69111	58	67.40	108.00	7,279.20
69130	58	97.20	100.00	9,720.00
69169	58	100.00	100.00	10,000.00
69203	58	74.30	100.00	7,430.00
<b>Checks</b>				
87621	58	100.00	100.00	10,000.00

Total Designs 30

Total Quantity 2,900.9

Total Amount

314,905

ADD : GST @ 5%	15,745
Grand Total	3,30,650