

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	Kothari Enterprises	Document Date	21/11/2018
Address 1		Document Number	SOD-ACC/18/4779
		Preffered Transport	
City	Mumbai	City	Mumbai
Contact Person	Kotari Enterprises	Booking At	
Mobile Number		PO No and Date	
Agent	Agent	GST NUMBER	
		Narration	do not issue

Product Code	Width	Order Quantity	Rate	Value
Checks				
1014/1	58	50.00	125.00	6,250.00
1014/2	58	50.00	125.00	6,250.00
8201/2	58	50.00	100.00	5,000.00
86380	58	33.50	100.00	3,350.00
87710	58	50.00	100.00	5,000.00
87712	58	50.00	100.00	5,000.00
Denim				
10848	58	50.00	120.00	6,000.00
10965	58	50.00	125.00	6,250.00
Print				
5034/1	58	50.00	105.00	5,250.00
5043/1	58	50.00	105.00	5,250.00
5043/2	58	50.00	105.00	5,250.00
5083/1	58	50.00	100.00	5,000.00
5132/1	58	50.00	105.00	5,250.00
5132/3	58	50.00	105.00	5,250.00
5163/1	58	50.00	105.00	5,250.00
5197/1	58	50.00	105.00	5,250.00
5197/2	58	50.00	105.00	5,250.00
55835	58	50.30	105.00	5,281.50
57098	58	50.00	105.00	5,250.00
57627	58	50.00	100.00	5,000.00
59100	58	50.00	105.00	5,250.00
59169	58	50.00	105.00	5,250.00
59173	58	50.00	105.00	5,250.00
59270	58	41.50	100.00	4,150.00
59365	58	50.00	105.00	5,250.00
59392	62	52.70	105.00	5,533.50
59463	58	50.00	105.00	5,250.00

Total Designs 27

Total Quantity 1,328.0

Total Amount 141,565

ADD : GST @ 5% 7,078

Grand Total 1,48,644