

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	Nehal Trading	Document Date	30/11/2018
Address 1	No.35/2A, PF Office Road, 6th Main, Singasandra, Begur Hobli, Hosur Main Road, Bangalore	Document Number	SOD-ACC/18/4900
City	Bangalore	Preffered Transport	Tempo
Contact Person	Mr. Nidheesh	City	Bangalore
Mobile Number	080 - 25743933	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	29AGFPN6414N1ZW
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Checks				
1028/2	58	354.80	110.00	39,028.00
1038/1	58	370.70	110.00	40,777.00
8180/2	58	400.00	110.00	44,000.00
8180/3	58	400.00	110.00	44,000.00
8181/1	58	400.00	110.00	44,000.00
8181/2	58	400.00	110.00	44,000.00
8183/1	58	370.00	110.00	40,700.00
8183/2	58	400.00	110.00	44,000.00
8255/2	58	305.00	110.00	33,550.00
87661	58	400.00	110.00	44,000.00
87678	58	400.00	110.00	44,000.00
87714	58	198.00	110.00	21,780.00
Plain				
21409	58	400.00	110.00	44,000.00
6003/2	58	474.60	110.00	52,206.00
649/06	58	400.00	110.00	44,000.00
649/07	58	400.00	110.00	44,000.00
656/12	58	400.00	110.00	44,000.00
68249	58	319.00	110.00	35,090.00
69349	60	286.70	110.00	31,537.00
69425	62	361.00	110.00	39,710.00
69426	58	319.90	110.00	35,189.00
Print				
5010/2	58	400.00	110.00	44,000.00
5022/2	58	400.00	110.00	44,000.00
5075/1	58	400.00	110.00	44,000.00
5130/1	58	400.00	110.00	44,000.00
5130/2	58	400.00	110.00	44,000.00
5152/3	58	255.00	110.00	28,050.00
5153/1	58	400.00	110.00	44,000.00
5153/2	58	400.00	110.00	44,000.00
5194/1	58	289.00	110.00	31,790.00
5194/2	58	308.00	110.00	33,880.00
5195/2	58	469.00	110.00	51,590.00
59502	58	400.00	110.00	44,000.00

Product Code	Width	Order Quantity	Rate	Value
59521	58	353.10	110.00	38,841.00

Total Designs	34	Total Quantity	12,633.8	Total Amount	1,389,718
				ADD : GST @ 5%	69,486
				Grand Total	14,59,204