

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	08/12/2018
Address 1	8, Veeraswamy Street, Royapuram,	Document Number	SOD-ACC/18/5025
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
Checks				
1022/1	58	50.00	135.00	6,750.00
1022/2	58	50.00	135.00	6,750.00
1026/1	58	50.00	135.00	6,750.00
1026/2	58	50.00	135.00	6,750.00
1033/1	58	59.50	135.00	8,032.50
1033/2	58	50.00	135.00	6,750.00
1036/1	58	50.00	135.00	6,750.00
1036/2	58	50.00	135.00	6,750.00
1038/2	58	50.00	115.00	5,750.00
10932	58	50.00	115.00	5,750.00
10937	58	50.00	115.00	5,750.00
10939	58	50.00	115.00	5,750.00
10941	58	50.00	115.00	5,750.00
8129/1	58	50.00	105.00	5,250.00
8152/1	58	50.00	105.00	5,250.00
8152/2	58	50.00	105.00	5,250.00
8156/1	58	62.40	105.00	6,552.00
87710	58	50.00	100.00	5,000.00
87713	58	50.00	100.00	5,000.00
Stripes				
719/02	58	50.00	100.00	5,000.00
723/01	58	50.00	100.00	5,000.00
723/02	58	50.00	100.00	5,000.00

Total Designs 22

Total Quantity 1,121.9

Total Amount 131,335

ADD : GST @ 5% 6,567

Grand Total 1,37,902