

# 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	Kabadi Shankar and Company	Document Date	12/12/2018
Address 1		Document Number	SOD-ACC/18/5085
		Preffered Transport	Tempo
		City	Bangalore
City	Bangalore	Booking At	
Contact Person	Mr. Raghu	PO No and Date	
Mobile Number	9845289660	GST NUMBER	
Agent	Agent	<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
5211/1	56	685.20	110.00	75,372.00
5211/2	56	689.00	110.00	75,790.00
5212/1	58	1,132.70	110.00	1,24,597.00
56902	52	1,491.10	98.00	1,46,127.80
59624	58	651.60	110.00	71,676.00
59674	58	482.70	110.00	53,097.00
59679	58	1,088.20	110.00	1,19,702.00
59680	58	1,049.90	110.00	1,15,489.00
59683	58	441.70	110.00	48,587.00
59685	58	1,410.10	110.00	1,55,111.00
59686	58	1,971.40	110.00	2,16,854.00
59696	58	596.00	110.00	65,560.00
59707	54	484.00	102.00	49,368.00
<b>Plain</b>				
628/14	56	1,008.30	130.00	1,31,079.00
628/15	56	686.20	130.00	89,206.00
69216	58	675.40	110.00	74,294.00
69603	58	604.00	130.00	78,520.00
69605	58	1,298.10	130.00	1,68,753.00
69607	58	890.20	130.00	1,15,726.00
<b>Stripes</b>				
79933	64	1,238.30	110.00	1,36,213.00
79950	58	536.70	110.00	59,037.00
79964	58	769.10	110.00	84,601.00
<b>Checks</b>				
8076/1	58	596.50	110.00	65,615.00
8076/2	58	731.00	110.00	80,410.00
8118/1	58	928.00	110.00	1,02,080.00
8118/2	58	1,047.00	110.00	1,15,170.00
8238/2	58	471.00	110.00	51,810.00
87770	58	1,020.00	110.00	1,12,200.00

Total Designs 28

Total Quantity 24,673.4

Total Amount 2,782,045

ADD : GST @ 5% 1,39,102

Grand Total 29,21,147

