

# 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	24/12/2018
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street, T. Nagar,	Document Number	SOD-ACC/18/5281
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>Plain</b>				
21344	58	250.00	100.00	25,000.00
6055/1	58	50.00	108.00	5,400.00
6061/1	58	50.00	100.00	5,000.00
6078/1	58	50.00	108.00	5,400.00
656/02	58	50.00	100.00	5,000.00
68899	58	50.00	100.00	5,000.00
69270	58	50.00	108.00	5,400.00
69378	58	50.00	108.00	5,400.00
<b>Print</b>				
59289	58	50.00	100.00	5,000.00
59571	58	50.00	108.00	5,400.00
<b>Checks</b>				
8152/2	58	60.00	108.00	6,480.00
8309/2	58	50.00	108.00	5,400.00
8309/3	58	50.00	108.00	5,400.00
8309/4	58	50.00	108.00	5,400.00
8309/5	58	50.00	108.00	5,400.00
87702	58	50.00	100.00	5,000.00
87719	58	50.00	100.00	5,000.00

Total Designs 17

Total Quantity 1,060.0

Total Amount 110,080

ADD : GST @ 5% 5,504

Grand Total 1,15,584