

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	Sri Ram Enterprises	Document Date	31/12/2018
Address 1	21-3-253	Document Number	SOD-ACC/18/5382
	Moosa Bowli Road	Preffered Transport	VRL
	Behind Hanuman Temple	City	Hyderabad
City	Hyderabad 500002	Booking At	Dewan Dewadi
Contact Person	Mr. Sourabh Daga	PO No and Date	
Mobile Number	04024417340	GST NUMBER	36ABKPD5697F1ZE
Agent	Vinod Purohit	Narration	DO NOT ISSUE FOLDING

Product Code	Width	Order Quantity	Rate	Value
Plain				
AB1007	58	100.00	125.00	12,500.00
AB1021	58	129.40	125.00	16,175.00
AB1023	58	100.00	125.00	12,500.00
AB1028	58	100.00	125.00	12,500.00
AB1031	58	103.20	125.00	12,900.00
AB1033	58	100.00	125.00	12,500.00
AB1037	58	100.00	125.00	12,500.00
AB1038	58	100.00	125.00	12,500.00
AB1039	58	100.70	125.00	12,587.50
AB1043	58	119.30	125.00	14,912.50
AB1045	58	85.80	125.00	10,725.00
AB1047	58	66.80	125.00	8,350.00
AB1061	58	50.00	125.00	6,250.00
AB1062	58	100.00	125.00	12,500.00
AB1063	58	50.00	125.00	6,250.00
AB1065	58	100.00	125.00	12,500.00
AB1066	58	100.00	125.00	12,500.00
AB1067	58	100.00	125.00	12,500.00
AB1068	58	58.30	125.00	7,287.50
AB1070	58	100.00	125.00	12,500.00
AB1071	58	100.00	125.00	12,500.00

Total Designs 21

Total Quantity 1,963.5

Total Amount 245,438

ADD : GST @ 5% 12,272

Grand Total 2,57,711