

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	SGN Textiles	Document Date	03/01/2019
Address 1	7-A/67, W.E.A	Document Number	SOD-ACC/19/37
	Near Channa Market,	Preffered Transport	Nitco
	Karol Bagh	City	Delhi
City	Delhi	Booking At	Karol Bagh
Contact Person	Mr. Vishal	PO No and Date	
Mobile Number	09810442013	GST NUMBER	07AANPC5237G1ZT
Agent	Nitin Gupta	Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
59977	58	100.00	105.00	10,500.00
Checks				
87858	58	68.70	100.00	6,870.00
87860	56	42.00	100.00	4,200.00
87876	58	116.00	105.00	12,180.00
AB1055	58	45.70	115.00	5,255.50
Plain				
AB1033	58	150.90	115.00	17,353.50
AB1049	58	102.70	115.00	11,810.50

Total Designs	7	Total Quantity	626.0	Total Amount	68,170
				ADD : GST @ 5%	3,409
				Grand Total	71,580