

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	Shree Om Industries	Document Date	07/01/2019
Address 1	29, 8th Cross Rajgopal Nagar 8th Floor, Peenya 2nd Stage	Document Number	SOD-ACC/19/122
City	Bangalore 560058	Preffered Transport	Tempo
Contact Person	Mr. Parameshwara	City	Bangalore
Mobile Number	9686714444	Booking At	Bangalore
Agent	Agent	PO No and Date	
		GST NUMBER	29ADGFS0481C1Z5
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Checks				
1022/3	58	150.00	0.00	0.00
8094/1	58	85.40	0.00	0.00
8315/1	58	64.00	0.00	0.00
8315/2	58	59.00	0.00	0.00
87353	54	63.00	0.00	0.00
87420	54	66.60	0.00	0.00
87604	58	154.50	0.00	0.00
87661	58	150.00	0.00	0.00
87684	60	150.00	0.00	0.00
87730	58	66.20	0.00	0.00
87731	58	95.90	0.00	0.00
87758	56	100.00	0.00	0.00
87778	64	150.00	0.00	0.00
87972	58	159.50	0.00	0.00
DN1001	58	24.00	0.00	0.00
DN1002	58	68.00	0.00	0.00
DN1003	58	105.00	0.00	0.00
DN1007	58	150.00	0.00	0.00
DN1008	58	178.00	0.00	0.00
Print				
5209/1	58	150.00	0.00	0.00
5209/3	58	150.00	0.00	0.00
59289	58	150.00	0.00	0.00
59359	56	150.00	0.00	0.00
59361	56	150.00	0.00	0.00
59619	58	150.00	0.00	0.00
59685	58	84.60	0.00	0.00
59866	58	150.00	0.00	0.00
59873	58	150.00	0.00	0.00
59911	54	150.00	0.00	0.00
Plain				
6056/3	58	121.40	0.00	0.00
6106/4	58	150.00	0.00	0.00
6106/6	58	150.00	0.00	0.00
641/01	58	150.00	0.00	0.00

Product Code	Width	Order Quantity	Rate	Value
69335	58	150.00	0.00	0.00
69387	54	47.50	0.00	0.00
69603	58	150.00	0.00	0.00
69737	58	152.50	0.00	0.00
69752	58	500.00	0.00	0.00
69834	64	150.00	0.00	0.00
69836	64	150.00	0.00	0.00
69851	58	150.00	0.00	0.00
69920	58	150.00	0.00	0.00
69932	58	150.00	0.00	0.00
69951	58	150.00	0.00	0.00
69955	58	150.00	0.00	0.00
69958	58	150.00	0.00	0.00
69963	58	150.00	0.00	0.00
AB1036	58	150.00	0.00	0.00

Total Designs	48	Total Quantity	6,545.1	Total Amount	0
				ADD : GST @ 5%	0
				Grand Total	0