

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	Armugam Textile	Document Date	08/01/2019
Address 1	8, Veeraswamy Street, Royapuram,	Document Number	SOD-ACC/19/143
City	Chennai	Preffered Transport	GRT
Contact Person	Mr. Pandian	City	Chennai
Mobile Number	9840372740	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	33AVBPA6195L2Z1
		Narration	do not issue

Product Code	Width	Order Quantity	Rate	Value
Print				
11024	58	50.00	110.00	5,500.00
5218/1	58	50.00	100.00	5,000.00
5218/2	58	50.00	100.00	5,000.00
5218/3	58	50.00	100.00	5,000.00
5218/4	58	50.00	100.00	5,000.00
5221/1	58	50.00	100.00	5,000.00
5221/2	58	50.00	100.00	5,000.00
5225/2	58	50.00	100.00	5,000.00
5225/3	58	50.00	100.00	5,000.00
5227/1	58	42.80	100.00	4,280.00
5227/2	58	50.00	100.00	5,000.00
5228/2	58	50.00	100.00	5,000.00
59788	58	50.00	100.00	5,000.00
59802	58	50.00	100.00	5,000.00
59840	56	52.80	100.00	5,280.00
59841	58	50.00	100.00	5,000.00
59873	58	50.00	100.00	5,000.00
59885	58	50.00	100.00	5,000.00
59896	58	50.00	100.00	5,000.00
59920	58	50.00	100.00	5,000.00
59922	58	55.80	100.00	5,580.00
59923	58	50.00	100.00	5,000.00
59928	58	50.00	100.00	5,000.00
59975	58	50.00	100.00	5,000.00
59978	58	50.00	100.00	5,000.00
Stripes				
DN1025	58	34.40	135.00	4,644.00
DN1026	58	50.00	135.00	6,750.00
DN1027	58	50.00	135.00	6,750.00

Total Designs 28

Total Quantity 1,385.8

Total Amount 143,784

ADD : GST @ 5% 7,189

Grand Total 1,50,973