

# 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	16/01/2019
Address 1	7-A/67, W.E.A	Document Number	SOD-ACC/19/288
	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	<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
500189	56	27.40	105.00	2,877.00
500208	58	150.00	105.00	15,750.00
500213	58	64.00	105.00	6,720.00
500263	58	112.30	105.00	11,791.50
500276	58	68.50	105.00	7,192.50
500284	58	73.60	105.00	7,728.00
500292	58	116.00	105.00	12,180.00
5239/3	58	80.40	105.00	8,442.00
5240/2	58	119.80	105.00	12,579.00
59999	58	50.00	105.00	5,250.00

Total Designs	10	Total Quantity	862.0	Total Amount	90,510
				ADD : GST @ 5%	4,526
				Grand Total	95,037