

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	Etna Exports	Document Date	18/01/2019
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/19/315
City	Delhi 110005	Preffered Transport	Speed Link Cargo
Contact Person	Mr. Arjun Arora	City	Delhi
Mobile Number	09810256644	Booking At	
Agent	Nitin Gupta	PO No and Date	
		GST NUMBER	07AAGFE5193A1ZO
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Checks				
11018	58	50.00	120.00	6,000.00
11039	58	62.40	120.00	7,488.00
88032	58	50.00	110.00	5,500.00
Print				
500145	58	100.00	110.00	11,000.00
500165	58	40.70	110.00	4,477.00
500183	58	100.00	110.00	11,000.00
500219	58	100.00	110.00	11,000.00
500227	58	59.00	110.00	6,490.00
500249	58	129.00	110.00	14,190.00
500278	56	116.50	110.00	12,815.00
5245/1	58	50.00	120.00	6,000.00
5245/2	58	50.00	120.00	6,000.00
5250/1	58	100.00	110.00	11,000.00
5250/2	58	100.00	110.00	11,000.00
59932	58	100.00	110.00	11,000.00

Total Designs 15

Total Quantity 1,207.6

Total Amount 134,960

ADD : GST @ 5% 6,748

Grand Total 1,41,708