

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	Freedom Mens Wear	Document Date	21/01/2019
Address 1	No.4, R R C Street, Southupakkam Roads, Redhills, Bangalore 600052	Document Number	SOD-ACC/19/361
City		Preffered Transport	KPN Transport
Contact Person	Mr.Rajesh	City	Bangalore
Mobile Number	8608685326	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	33BMYPD4409B1ZA
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
11038	58	100.00	110.00	11,000.00
500080	58	99.00	110.00	10,890.00
500134	58	50.00	110.00	5,500.00
500141	58	50.00	110.00	5,500.00
500193	58	70.50	110.00	7,755.00
500203	58	100.00	110.00	11,000.00
500212	52	100.00	110.00	11,000.00
500229	58	100.00	110.00	11,000.00
500283	58	50.00	110.00	5,500.00
500302	58	50.00	110.00	5,500.00
500319	56	91.00	110.00	10,010.00
500320	58	124.40	110.00	13,684.00
500341	58	100.00	110.00	11,000.00
500343	62	109.00	110.00	11,990.00
500344	58	63.10	110.00	6,941.00
500346	58	100.00	110.00	11,000.00
500373	58	100.00	110.00	11,000.00
5147/1	58	50.00	110.00	5,500.00
5270/2	58	50.00	110.00	5,500.00
5270/3	58	50.00	110.00	5,500.00
5272/1	58	50.00	110.00	5,500.00
5272/2	58	50.00	110.00	5,500.00
57599	64	50.00	110.00	5,500.00
59462	52	50.00	110.00	5,500.00
59677	59	50.00	110.00	5,500.00
59866	58	55.50	110.00	6,105.00
59900	58	50.00	110.00	5,500.00
59934	58	50.00	110.00	5,500.00
59986	58	100.00	110.00	11,000.00
Plain				
67681	58	100.00	110.00	11,000.00
Checks				
8076/1	58	50.00	110.00	5,500.00
8076/2	58	50.00	110.00	5,500.00
825/01	58	50.00	110.00	5,500.00

Product Code	Width	Order Quantity	Rate	Value
825/02	58	50.00	110.00	5,500.00
8311/1	58	100.00	110.00	11,000.00
8311/2	58	100.00	110.00	11,000.00
8365/3	58	100.00	110.00	11,000.00
88158	58	133.20	110.00	14,652.00
88164	58	104.00	110.00	11,440.00
DN1003	58	100.00	110.00	11,000.00
DN1004	58	100.00	110.00	11,000.00
DN1009	58	100.00	110.00	11,000.00
DN1010	58	100.00	110.00	11,000.00

Total Designs 43

Total Quantity 3,349.7

Total Amount 368,467

ADD : GST @ 5% 18,423

Grand Total 3,86,890