

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	Arihant Exports	Document Date	21/01/2019
Address 1	Flat No. G3, Tulasi Apartments, Old No.21, New No. 64, Sarangapani Street T. Nagar,	Document Number	SOD-ACC/19/363
City	Chennai 600017	Preffered Transport	GRT
Contact Person	Mr. Dharmendar	City	Chennai
Mobile Number	9381020150	Booking At	
Agent	Vinod Purohit	PO No and Date	
		GST NUMBER	33AEUPD2170A2ZZ
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Checks				
1039/1	58	50.00	108.00	5,400.00
1039/2	58	50.00	108.00	5,400.00
1040/1	62	50.00	108.00	5,400.00
1040/2	58	50.00	108.00	5,400.00
8303/3	58	50.00	108.00	5,400.00
8332/2	58	50.00	108.00	5,400.00
8334/1	58	50.00	108.00	5,400.00
87847	56	50.00	100.00	5,000.00
Print				
500081	58	50.00	108.00	5,400.00
59908	58	50.00	100.00	5,000.00
59978	58	50.00	100.00	5,000.00

Total Designs	11	Total Quantity	550.0	Total Amount	58,200
				ADD : GST @ 5%	2,910
				Grand Total	61,110