

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	Sunshine Clothing	Document Date	23/01/2019
Address 1	TA-107, Basement, Tughalakabad Extension, Okhla Main Road, Delhi 110019	Document Number	SOD-ACC/19/399
City		Preffered Transport	K T Logistics
Contact Person	Mr. Manohar	City	Delhi
Mobile Number	011-29981636	Booking At	Door Delivery
Agent	Agent	PO No and Date	Mr. Balaji
		GST NUMBER	07AMHPM1088R1ZC
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Plain				
21521	58	50.00	100.00	5,000.00
21522	58	50.00	100.00	5,000.00
21523	58	50.00	100.00	5,000.00
21524	58	50.00	100.00	5,000.00
21544	58	50.00	100.00	5,000.00
21547	58	50.00	100.00	5,000.00
610003	58	50.00	107.00	5,350.00
610007	58	50.00	107.00	5,350.00
610009	58	50.00	107.00	5,350.00
610010	58	50.00	107.00	5,350.00
610017	58	46.00	107.00	4,922.00
610028	58	36.00	107.00	3,852.00
610054	58	50.00	107.00	5,350.00
610075	58	51.50	107.00	5,510.50
610083	58	45.00	107.00	4,815.00
610084	58	50.00	107.00	5,350.00
610097	58	74.50	107.00	7,971.50
610104	58	67.50	107.00	7,222.50
610105	58	50.00	107.00	5,350.00
610111	58	50.00	107.00	5,350.00
610130	58	54.40	107.00	5,820.80
610139	56	50.00	107.00	5,350.00
610141	58	50.00	107.00	5,350.00
610149	58	77.50	107.00	8,292.50
69267	58	50.00	107.00	5,350.00
69888	58	50.00	107.00	5,350.00
69917	58	50.00	107.00	5,350.00
69919	58	50.00	107.00	5,350.00
69925	58	50.00	107.00	5,350.00
69932	58	50.00	107.00	5,350.00
69990	58	50.00	107.00	5,350.00
69993	58	50.00	107.00	5,350.00
Checks				
8320/2	58	50.00	107.00	5,350.00
8320/3	58	50.00	107.00	5,350.00

Total Designs 34

Total Quantity 1,752.4

Total Amount 185,407

ADD : GST @ 5% 9,270

Grand Total 1,94,679