

# 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	05/02/2019	
Address 1	7-A/67, W.E.A	Document Number	SOD-ACC/19/584	
	Near Channa Market,	Preffered Transport	Nitco	
	Karol Bagh	City	Delhi	
City	Delhi	110005	Booking At	Karol Bagh
Contact Person	Mr. Vishal	PO No and Date		
Mobile Number	09810442013	GST NUMBER	07AANPC5237G1ZT	
Agent	Nitin Gupta	<b>Narration</b>	DO NOT ISSUE	

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
500337	64	50.00	105.00	5,250.00
500442	58	50.00	105.00	5,250.00
500448	58	50.00	105.00	5,250.00
500449	58	50.00	105.00	5,250.00
500450	58	50.00	105.00	5,250.00
500465	58	49.00	105.00	5,145.00
500467	58	49.00	105.00	5,145.00
500486	58	50.00	105.00	5,250.00
5293/2	58	50.00	105.00	5,250.00
5296/2	58	50.00	105.00	5,250.00
5298/1	58	50.00	105.00	5,250.00
5298/2	58	50.00	105.00	5,250.00
5300/1	58	50.00	105.00	5,250.00
5302/2	58	50.00	105.00	5,250.00
5306/2	58	50.00	105.00	5,250.00
5309/1	58	50.00	105.00	5,250.00
5313/1	58	50.00	105.00	5,250.00
5313/2	58	50.00	105.00	5,250.00
5320/1	58	53.00	105.00	5,565.00
<b>Plain</b>				
610219	58	28.60	105.00	3,003.00
610316	56	50.00	105.00	5,250.00
6121/3	58	36.00	105.00	3,780.00
<b>Checks</b>				
88120	58	50.00	105.00	5,250.00

Total Designs 23

Total Quantity 1,115.6

Total Amount 117,138

ADD : GST @ 5% 5,857

Grand Total 1,22,995