

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	Booking At	Karol Bagh
Contact Person	Mr. Vishal	PO No and Date	
Mobile Number	09810442013	GST NUMBER	07AANPC5237G1ZT
Agent	Nitin Gupta	Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
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
Plain				
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
Checks				
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