

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	Bull Jeans	Document Date	13/02/2019
Address 1	H No. 8-1-523/271, Brindavan Colony, Tolichowki	Document Number	SOD-ACC/19/711
City	Hyderabad 500008	Preffered Transport	
Contact Person	Mr. Shridhar	City	Hyderabad
Mobile Number	08885205555	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	36BHXP0997H1ZO
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Plain				
21553	58	100.00	107.00	10,700.00
21555	58	100.00	107.00	10,700.00
21561	62	100.00	107.00	10,700.00
21564	58	100.00	107.00	10,700.00
21566	62	100.00	107.00	10,700.00
21571	58	30.00	107.00	3,210.00
21579	62	100.00	107.00	10,700.00
610176	58	100.00	107.00	10,700.00
610178	58	100.00	107.00	10,700.00
610180	58	100.00	107.00	10,700.00
610182	58	100.00	107.00	10,700.00
610184	58	100.00	107.00	10,700.00
610188	58	100.00	107.00	10,700.00
610206	58	39.50	107.00	4,226.50
610209	58	85.00	107.00	9,095.00
610223	58	100.00	107.00	10,700.00
610274	58	100.00	107.00	10,700.00
610277	58	100.00	107.00	10,700.00
610278	58	92.00	107.00	9,844.00
610279	58	100.00	107.00	10,700.00
610376	58	100.00	107.00	10,700.00
610379	64	100.00	107.00	10,700.00
6123/1	58	100.00	107.00	10,700.00
6123/5	58	100.00	107.00	10,700.00
6125/4	58	67.60	107.00	7,233.20
6130/3	58	100.00	107.00	10,700.00
6131/1	58	100.00	107.00	10,700.00
6131/4	58	100.00	107.00	10,700.00
6132/4	58	100.00	107.00	10,700.00
6132/5	58	100.00	107.00	10,700.00
6132/9	58	100.00	107.00	10,700.00
6133/1	58	100.00	107.00	10,700.00
6133/2	58	100.00	107.00	10,700.00

Print				
500184	58	100.00	107.00	10,700.00

Product Code	Width	Order Quantity	Rate	Value
500424	58	100.00	107.00	10,700.00
500431	58	100.00	107.00	10,700.00
500478	58	100.00	107.00	10,700.00
500479	58	100.00	107.00	10,700.00
Checks				
DN1065	58	100.00	107.00	10,700.00
DN1066	58	100.00	107.00	10,700.00
DN1068	58	100.00	107.00	10,700.00
DN1069	58	100.00	107.00	10,700.00

Total Designs 42

Total Quantity 4,014.1

Total Amount 429,509

ADD : GST @ 5% 21,475

Grand Total 4,50,984