

# 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	Etna Exports	Document Date	14/02/2019
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/19/736
City	Delhi 110005	Preffered Transport	Speed Link Cargo
Contact Person	Mr. Arjun Arora	City	Delhi
Mobile Number	09810256644	Booking At	
Agent	Nitin Gupta	PO No and Date	
		GST NUMBER	07AAGFE5193A1ZO
		<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
500518	58	50.00	110.00	5,500.00
500528	58	50.00	110.00	5,500.00
5343/1	58	50.00	110.00	5,500.00
5343/2	58	50.00	110.00	5,500.00
<b>Stripes</b>				
70064	62	50.00	110.00	5,500.00
70066	58	50.00	110.00	5,500.00

Total Designs	6	Total Quantity	300.0	Total Amount	33,000
				ADD : GST @ 5%	1,650
				Grand Total	34,650