

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	27/02/2019
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/19/1168
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
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
500744	58	50.00	110.00	5,500.00
500746	58	50.00	110.00	5,500.00
500750	58	50.00	110.00	5,500.00
500803	58	40.70	110.00	4,477.00
500804	58	22.50	110.00	2,475.00

Total Designs 5

Total Quantity 213.2

Total Amount 23,452

ADD : GST @ 5% 1,173

Grand Total 24,625