

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	Vigneshwara Clothing	Document Date	02/03/2019
Address 1	No. 18/1, 3rd Floor, 9th Cross, H. Siddiah Road, Bangalore 560027	Document Number	SOD-ACC/19/1228
City		Preffered Transport	Temo
Contact Person	Mr. Raju Vaishnav	City	Bangalore
Mobile Number	9036833043	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	29AALFV6368F1ZJ
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Plain				
6006/3	58	64.00	123.00	7,872.00
6014/2	58	94.00	123.00	11,562.00
6030/1	58	84.00	123.00	10,332.00
6036/1	58	47.00	123.00	5,781.00
6065/1	58	50.00	123.00	6,150.00
610170	58	100.00	123.00	12,300.00
610178	58	100.00	123.00	12,300.00
610309	62	100.00	123.00	12,300.00
610314	62	106.00	123.00	13,038.00
610432	58	80.00	123.00	9,840.00
610447	58	60.00	123.00	7,380.00
610456	58	61.50	123.00	7,564.50
610467	58	70.00	123.00	8,610.00
610488	56	83.00	123.00	10,209.00
610503	58	94.00	123.00	11,562.00
6114/1	58	28.90	123.00	3,554.70
6114/2	58	50.00	123.00	6,150.00
6118/2	56	58.00	123.00	7,134.00
6123/2	58	100.00	123.00	12,300.00
6123/3	58	100.00	123.00	12,300.00
6123/4	58	50.00	123.00	6,150.00
6130/1	58	85.00	123.00	10,455.00
6130/2	58	61.60	123.00	7,576.80
66886	58	77.60	123.00	9,544.80
67675	56	50.00	123.00	6,150.00
68927	58	100.00	123.00	12,300.00
69078	56	86.00	123.00	10,578.00
69211	58	100.00	123.00	12,300.00
69419	58	50.00	123.00	6,150.00
69632	66	100.00	123.00	12,300.00
69927	58	100.00	123.00	12,300.00
69989	58	95.60	123.00	11,758.80
AB1011	58	82.00	123.00	10,086.00
AB1050	58	48.00	123.00	5,904.00

Checks

Product Code	Width	Order Quantity	Rate	Value
8010/1	58	84.80	123.00	10,430.40
8252/1	58	100.00	123.00	12,300.00
8433/2	58	73.00	123.00	8,979.00

Total Designs	37	Total Quantity	2,874.0	Total Amount	353,502
				ADD : GST @ 5%	17,675
				Grand Total	3,71,178