

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	Ratna Textiles	Document Date	02/03/2019
Address 1	9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar,	Document Number	SOD-ACC/19/1232
City	Delhi 110031	Preffered Transport	
Contact Person	Mr. Roshan	City	Delhi
Mobile Number	011-22083565 / 22082167	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	07AIDPC0253C1Z4
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
500725	58	100.00	92.00	9,200.00
500753	58	56.60	92.00	5,207.20
500826	54	88.40	92.00	8,132.80
5296/1	58	100.00	92.00	9,200.00
5296/2	58	77.00	92.00	7,084.00
5354/2	58	33.40	92.00	3,072.80
59202	58	100.00	92.00	9,200.00
Plain				
610032	58	100.00	92.00	9,200.00
610413	54	54.60	92.00	5,023.20
610432	58	100.00	92.00	9,200.00
68083	56	75.10	92.00	6,909.20
69856	58	74.00	92.00	6,808.00
Checks				
8263/2	58	94.00	92.00	8,648.00
8310/2	58	100.00	92.00	9,200.00
8311/1	58	100.00	92.00	9,200.00
8311/2	58	100.00	92.00	9,200.00
87524	58	78.00	92.00	7,176.00
87778	64	100.00	92.00	9,200.00

Total Designs 18

Total Quantity 1,531.1

Total Amount 140,861

ADD : GST @ 5% 7,043

Grand Total 1,47,904