

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	Kanshiram Gourishankar	Document Date	06/03/2019
Address 1	No. 109, Building No.1885, 1st Floor	Document Number	SOD-ACC/19/1286
	Mahavir Bazar,, KatraSanshai,	Preffered Transport	Jaipur Golden
	Chandini Chowk,	City	Delhi
City	Delhi 110006	Booking At	DELHI
Contact Person	Mr. Nitin Gupta	PO No and Date	
Mobile Number	09999820803	GST NUMBER	07ABTPG1145L1ZF
Agent	Vinod Purohit	Narration	do not isse

Product Code	Width	Order Quantity	Rate	Value
Plain				
6014/7	58	50.00	100.00	5,000.00
610170	58	50.00	100.00	5,000.00
610461	58	50.00	100.00	5,000.00
610462	58	50.00	100.00	5,000.00
610516	58	50.00	100.00	5,000.00
610555	62	86.00	100.00	8,600.00
6128/10	58	50.00	100.00	5,000.00
6128/2	58	50.00	100.00	5,000.00
6128/4	58	66.00	100.00	6,600.00
6128/7	58	50.00	100.00	5,000.00
640/03	58	50.00	100.00	5,000.00
69081	58	50.00	100.00	5,000.00
69211	58	31.60	100.00	3,160.00
69682	58	52.40	100.00	5,240.00
69697	58	66.00	100.00	6,600.00
69698	58	100.00	100.00	10,000.00
69702	58	1,000.00	100.00	1,00,000.00
69724	58	50.00	100.00	5,000.00
69736	58	54.00	100.00	5,400.00
69745	58	50.00	100.00	5,000.00
69805	58	100.00	100.00	10,000.00
69807	58	50.00	100.00	5,000.00
69836	64	74.00	100.00	7,400.00
69963	58	50.00	100.00	5,000.00
AB1020	58	50.00	100.00	5,000.00
AB1023	58	50.00	100.00	5,000.00
Checks				
AB1004	58	50.00	100.00	5,000.00
AB1005	58	50.00	100.00	5,000.00

Total Designs 28

Total Quantity 2,530.0

Total Amount 253,000

ADD : GST @ 5% 12,650

Grand Total 2,65,650