

# 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	14/03/2019
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/19/1446
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>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
500848	58	50.00	110.00	5,500.00
500886	56	50.00	110.00	5,500.00
501009	58	47.00	110.00	5,170.00
501016	58	35.00	110.00	3,850.00
501043	56	50.00	110.00	5,500.00
501069	58	50.00	110.00	5,500.00
<b>Plain</b>				
610509	58	50.00	110.00	5,500.00
610512	58	50.00	110.00	5,500.00
610520	58	50.00	110.00	5,500.00
610563	58	50.00	110.00	5,500.00

Total Designs	10	Total Quantity	482.0	Total Amount	53,020
				ADD : GST @ 5%	2,651
				Grand Total	55,671