

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	20/03/2019
Address 1	9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar,	Document Number	SOD-ACC/19/1553
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
Plain				
610178	58	200.00	92.00	18,400.00
610429	58	200.00	92.00	18,400.00
610443	58	285.60	92.00	26,275.20
610518	58	94.40	92.00	8,684.80
610570	58	242.00	92.00	22,264.00
610582	58	141.60	92.00	13,027.20
610606	58	149.90	92.00	13,790.80
610607	58	186.60	92.00	17,167.20
610612	58	161.60	92.00	14,867.20
6116/1	58	200.00	92.00	18,400.00
6116/2	58	200.00	92.00	18,400.00
6145/1	58	57.00	92.00	5,244.00
6145/2	58	69.50	92.00	6,394.00
6146/1	58	64.50	92.00	5,934.00
6147/1	58	225.50	92.00	20,746.00
6148/2	58	200.00	92.00	18,400.00
6152/2	58	121.00	92.00	11,132.00
6154/1	58	200.00	92.00	18,400.00
6154/2	58	200.00	92.00	18,400.00
6154/3	58	200.00	92.00	18,400.00
6154/4	58	285.00	92.00	26,220.00
6154/5	58	200.00	92.00	18,400.00
6154/8	58	300.00	92.00	27,600.00
6154/9	58	200.00	92.00	18,400.00

Total Designs 24

Total Quantity 4,384.2

Total Amount 403,346

ADD : GST @ 5% 20,167

Grand Total 4,23,513