

# 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	Auraa	Document Date	26/03/2019
Address 1	No.1 & 2, 1st Floor, Krishnappa Industrial Area. Lakshmpura Main Road, Chikkabanavara	Document Number	SOD-ACC/19/1627
City	Bangalore 560090	Preffered Transport	Tempo
Contact Person	Mr.Shiva	City	Bangalore
Mobile Number	9980651001	Booking At	
Agent	Agent	PO No and Date	Mr. Mannu
		GST NUMBER	29AETPC6953KIZR
		<b>Narration</b>	

Product Code	Width	Order Quantity	Rate	Value
<b>Print</b>				
500478	58	30.00	110.00	3,300.00
500545	58	30.00	110.00	3,300.00
500557	58	30.00	110.00	3,300.00
500901	54	30.00	100.00	3,000.00
500915	58	30.00	110.00	3,300.00
501074	54	30.00	100.00	3,000.00
<b>Plain</b>				
603/02	58	30.00	110.00	3,300.00
610180	58	30.00	110.00	3,300.00
610279	58	20.00	110.00	2,200.00
610615	58	30.00	110.00	3,300.00
610647	58	30.00	110.00	3,300.00
610696	58	30.00	110.00	3,300.00
610698	58	30.00	110.00	3,300.00
<b>Checks</b>				
8091/2	58	30.00	110.00	3,300.00
8311/2	58	30.00	110.00	3,300.00
8440/2	58	30.00	110.00	3,300.00
86508	58	30.00	110.00	3,300.00
87808	56	30.00	110.00	3,300.00
87864	54	30.00	100.00	3,000.00
87926	58	44.00	110.00	4,840.00
87968	56	30.00	110.00	3,300.00
87979	54	30.00	100.00	3,000.00
88099	58	30.00	110.00	3,300.00
88181	58	45.50	110.00	5,005.00
88227	56	30.00	110.00	3,300.00
88266	62	30.00	110.00	3,300.00
88362	58	30.00	110.00	3,300.00
88366	58	45.20	110.00	4,972.00
88386	58	30.00	110.00	3,300.00
88452	58	30.00	110.00	3,300.00
88531	58	30.00	110.00	3,300.00
88539	58	30.00	110.00	3,300.00

Total Designs 32

Total Quantity 994.7

Total Amount 108,217

ADD : GST @ 5% 5,411

Grand Total 1,13,628