

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	SGN Textiles	Document Date	04/04/2019
Address 1	7-A/67, W.E.A	Document Number	SOD-ACC/19/1801
	Near Channa Market,	Preffered Transport	Nitco
	Karol Bagh	City	Delhi
City	Delhi	Booking At	Karol Bagh
Contact Person	Mr. Vishal	PO No and Date	
Mobile Number	09810442013	GST NUMBER	07AANPC5237G1ZT
Agent	Nitin Gupta	Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Stripes				
728/04	58	50.00	105.00	5,250.00
732/01	58	50.00	105.00	5,250.00
732/02	58	50.00	105.00	5,250.00
733/01	58	50.00	105.00	5,250.00

Total Designs	4	Total Quantity	200.0	Total Amount	21,000
				ADD : GST @ 5%	1,050
				Grand Total	22,050