

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	DHRUVI ENTERPRISES	Document Date	08/04/2019
Address 1		Document Number	SOD-ACC/19/1840
		Preffered Transport	
City	Bangalore	City	Bangalore
Contact Person	DHRUVI ENTERPRISES	Booking At	
Mobile Number		PO No and Date	
Agent	Agent	GST NUMBER	
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Plain				
21544	58	50.00	120.00	6,000.00
610360	58	50.00	120.00	6,000.00
610512	58	50.00	120.00	6,000.00
610551	62	50.00	120.00	6,000.00
610728	58	50.00	120.00	6,000.00
610757	64	50.00	120.00	6,000.00
610775	58	50.00	120.00	6,000.00
610783	58	50.00	120.00	6,000.00
6114/2	58	50.00	120.00	6,000.00
67685	58	50.00	120.00	6,000.00
69831	58	50.00	120.00	6,000.00
Print				
500312	56	50.00	120.00	6,000.00
500836	58	50.00	120.00	6,000.00
501134	58	50.00	120.00	6,000.00
5335/1	58	50.00	120.00	6,000.00
5342/2	58	50.00	120.00	6,000.00
54921	58	50.00	120.00	6,000.00
58340	58	50.00	120.00	6,000.00
59304	58	50.00	120.00	6,000.00
Checks				
8256/2	58	50.00	120.00	6,000.00
8373/1	58	50.00	120.00	6,000.00
8373/2	58	63.00	120.00	7,560.00
8450/1	58	50.00	120.00	6,000.00
8450/2	58	50.00	120.00	6,000.00
8450/3	58	50.00	120.00	6,000.00
8450/4	58	50.00	120.00	6,000.00
88099	58	50.00	120.00	6,000.00
88226	58	50.00	120.00	6,000.00
88571	58	50.00	120.00	6,000.00

Total Designs	29	Total Quantity	1,463.0	Total Amount	175,560
				ADD : GST @ 5%	8,778
				Grand Total	1,84,338

