

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	SYSZA	Document Date	11/04/2019
Address 1	Keshwapur, Kusugal Road, Opp. Reliance Fresh,	Document Number	SOD-ACC/19/1901
City	Hubli 580023	Preffered Transport	S R S
Contact Person	Mr. Sandeep	City	Hubli
Mobile Number	9035737573	Booking At	Ichalkaranji
Agent	Agent	PO No and Date	
		GST NUMBER	29ADAFS9949P1ZX
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
500453	58	100.00	105.00	10,500.00
500725	58	100.00	105.00	10,500.00
500765	58	100.00	105.00	10,500.00
500836	58	100.00	105.00	10,500.00
500861	58	100.00	105.00	10,500.00
500884	58	100.00	105.00	10,500.00
500915	58	100.00	105.00	10,500.00
501022	58	100.00	105.00	10,500.00
5307/2	58	100.00	105.00	10,500.00
5357/2	58	77.00	105.00	8,085.00
Stripes				
70072	58	100.00	105.00	10,500.00
70073	58	100.00	105.00	10,500.00
Checks				
8406/1	58	100.00	105.00	10,500.00
8413/2	58	117.00	105.00	12,285.00
8415/2	58	100.00	105.00	10,500.00
8415/3	58	100.00	105.00	10,500.00
8431/2	58	100.00	105.00	10,500.00
88138	58	100.00	105.00	10,500.00
88328	64	100.00	105.00	10,500.00
88415	58	100.00	105.00	10,500.00

Total Designs 20

Total Quantity 1,994.0

Total Amount 209,370

ADD : GST @ 5% 10,469

Grand Total 2,19,839