

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	Armugam Textile	Document Date	16/04/2019
Address 1	8, Veeraswamy Street, Royapuram,	Document Number	SOD-ACC/19/1985
City	Chennai	Preffered Transport	GRT
Contact Person	Mr. Pandian	City	Chennai
Mobile Number	9840372740	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	33AVBPA6195L2Z1
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Plain				
21643	58	60.00	90.00	5,400.00
21657	58	60.00	90.00	5,400.00
610709	58	60.00	125.00	7,500.00
610807	58	630.00	90.00	56,700.00
610810	58	300.00	90.00	27,000.00
AB1132	58	52.60	125.00	6,575.00
AB1208	58	60.00	125.00	7,500.00
AB1211	58	60.00	125.00	7,500.00
AB1212	56	87.00	125.00	10,875.00
Print				
501024	54	60.00	90.00	5,400.00
Checks				
DN1020	58	74.00	130.00	9,620.00
DN1024	58	60.00	130.00	7,800.00
DN1035	58	43.00	130.00	5,590.00
DN1038	58	72.40	130.00	9,412.00
DN1050	58	54.00	130.00	7,020.00
DN1074	58	60.00	130.00	7,800.00
DN1075	58	60.00	130.00	7,800.00
DN1078	58	60.00	130.00	7,800.00
DN1079	58	60.00	130.00	7,800.00
DN1082	58	52.50	130.00	6,825.00
DN1083	58	49.50	130.00	6,435.00

Total Designs 21

Total Quantity 2,075.0

Total Amount 223,752

ADD : GST @ 5% 11,188

Grand Total 2,34,940