

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	Shree Kalka Overseas	Document Date	20/04/2019
Address 1	6277, Gali No. 3, Block No. 6, Dev Nagar, Tank Road, Karol Bagh, Delhi 110005	Document Number	SOD-ACC/19/2030
City	Delhi	Preffered Transport	K T Logistics
Contact Person	Mr. Manish Gupta	City	Delhi
Mobile Number	9810046701	Booking At	Door Delivery
Agent	Agent	PO No and Date	
		GST NUMBER	07ADBFS3702M1Z1
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
1052/1	58	35.00	118.00	4,130.00
1052/2	56	31.70	118.00	3,740.60
11270	58	35.00	118.00	4,130.00
501432	58	35.00	108.00	3,780.00
501473	58	35.00	108.00	3,780.00
501489	58	35.00	108.00	3,780.00
501491	56	30.00	108.00	3,240.00
501492	56	46.70	108.00	5,043.60
501493	56	35.00	108.00	3,780.00
501497	56	35.00	108.00	3,780.00
501506	58	35.00	108.00	3,780.00
Plain				
610660	58	100.00	105.00	10,500.00
610718	58	100.00	105.00	10,500.00
610776	58	100.00	105.00	10,500.00
610793	58	114.60	105.00	12,033.00
610806	58	100.00	105.00	10,500.00
Checks				
88328	64	100.00	105.00	10,500.00
88570	58	98.40	105.00	10,332.00
88588	58	49.00	108.00	5,292.00
88589	58	30.00	108.00	3,240.00

Total Designs 20

Total Quantity 1,180.4

Total Amount 126,361

ADD : GST @ 5% 6,318

Grand Total 1,32,680