

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	Koventhan Stanfab	Document Date	23/04/2019
Address 1		Document Number	SOD-ACC/19/2059
City	Chennai	Preffered Transport	
Contact Person		City	Chennai
Mobile Number		Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
11271	58	137.00	120.00	16,440.00
Checks				
8452/1	58	200.00	110.00	22,000.00
8452/2	58	200.00	110.00	22,000.00

Total Designs	3	Total Quantity	537.0	Total Amount	60,440
				ADD : GST @ 5%	3,022
				Grand Total	63,462