

# 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	Etna Exports	Document Date	24/04/2019
Address 1	6288, 1st Floor, Gali No. 3 Block.	Document Number	SOD-ACC/19/2084
	No.6, Devnagar,	Preffered Transport	Speed Link Cargo
	Karol Bagh	City	Delhi
City	Delhi	110005	Booking At
Contact Person	Mr. Arjun Arora	PO No and Date	
Mobile Number	09810256644	GST NUMBER	07AAGFE5193A1ZO
Agent	Nitin Gupta	<b>Narration</b>	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
<b>Denim</b>				
11281	58	50.00	110.00	5,500.00
<b>Print</b>				
501545	58	27.00	110.00	2,970.00
501547	54	50.00	110.00	5,500.00
501551	58	50.00	110.00	5,500.00
501553	58	50.00	110.00	5,500.00
501572	54	50.00	110.00	5,500.00
5387/1	58	50.00	110.00	5,500.00
5387/2	58	50.00	110.00	5,500.00
5387/3	58	50.00	110.00	5,500.00
<b>Stripes</b>				
70153	62	50.00	110.00	5,500.00
70161	56	50.00	110.00	5,500.00
70162	56	50.00	110.00	5,500.00

Total Designs 12

Total Quantity 577.0

Total Amount 63,470

ADD : GST @ 5% 3,174

Grand Total 66,644