

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	24/04/2019
Address 1	6277, Gali No. 3, Block No. 6, Dev Nagar, Tank Road, Karol Bagh,	Document Number	SOD-ACC/19/2094
City	Delhi 110005	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
Plain				
21674	58	30.00	108.00	3,240.00
610828	58	30.00	108.00	3,240.00
610832	58	30.00	108.00	3,240.00
6169/1	58	50.00	108.00	5,400.00
Print				
501528	54	30.00	108.00	3,240.00
501549	64	30.00	108.00	3,240.00
501559	58	30.00	108.00	3,240.00
501566	56	30.00	108.00	3,240.00
501571	54	30.00	108.00	3,240.00
501575	56	30.00	108.00	3,240.00
501578	56	30.00	108.00	3,240.00

Total Designs	11	Total Quantity	350.0	Total Amount	37,800
				ADD : GST @ 5%	1,890
				Grand Total	39,690