

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	01/05/2019
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/19/2235
City	Delhi 110005	Preffered Transport	Speed Link Cargo
Contact Person	Mr. Arjun Arora	City	Delhi
Mobile Number	09810256644	Booking At	
Agent	Nitin Gupta	PO No and Date	
		GST NUMBER	07AAGFE5193A1ZO
		Narration	DONOTISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
11307	58	35.40	110.00	3,894.00
501589	58	63.00	110.00	6,930.00
501617	54	50.00	110.00	5,500.00
501633	58	50.00	110.00	5,500.00
501637	54	100.00	110.00	11,000.00
501647	58	50.00	110.00	5,500.00
501655	54	100.00	110.00	11,000.00
501658	58	150.00	110.00	16,500.00
501660	56	41.00	110.00	4,510.00
501681	58	150.00	110.00	16,500.00
5396/3	58	50.00	110.00	5,500.00
5396/5	58	50.00	110.00	5,500.00

Total Designs	12	Total Quantity	889.4	Total Amount	97,834
				ADD : GST @ 5%	4,892
				Grand Total	1,02,726