

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	Dhruvi Enterprises	Document Date	02/05/2019
Address 1	No.1531, 18th A Main, AECS Layout, A Block, Singasandra	Document Number	SOD-ACC/19/2250
City	Bangalore 560068	Preffered Transport	
Contact Person	Mr. Chandra Shekar G V	City	Bangalore
Mobile Number	9008175329	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	
		Narration	

Product Code	Width	Order Quantity	Rate	Value
Print				
500846	54	50.00	108.00	5,400.00
501366	58	44.00	120.00	5,280.00
501386	54	50.00	108.00	5,400.00
501560	64	50.00	120.00	6,000.00
501584	58	50.00	120.00	6,000.00
501604	58	50.00	120.00	6,000.00
501679	54	50.00	108.00	5,400.00
Plain				
610736	58	50.00	120.00	6,000.00
610858	58	50.00	135.00	6,750.00
610932	52	50.00	120.00	6,000.00
610947	58	50.00	120.00	6,000.00
610980	54	50.00	120.00	6,000.00
611007	54	50.00	120.00	6,000.00
6168/2	54	50.00	135.00	6,750.00
Checks				
88099	58	50.00	120.00	6,000.00
88226	58	50.00	120.00	6,000.00
88574	58	50.00	120.00	6,000.00
88633	58	49.00	120.00	5,880.00
88646	58	50.00	120.00	6,000.00
88648	58	50.00	120.00	6,000.00

Total Designs 20

Total Quantity 993.0

Total Amount 118,860

ADD : GST @ 5% 5,943

Grand Total 1,24,803