

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	V S Enterprises (Ref - Mamatha)	Document Date	03/05/2019
Address 1	No 68, 5th Cross,Near Mathrushree kalyana Mantapa, Vishwaneedam Post Hegganahalli Cross,	Document Number	SOD-ACC/19/2259
City	Bangalore 560091	Preffered Transport	
Contact Person	Mr. Vasu	City	Bangalore
Mobile Number	9886353963	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	29AAPFV8998M1ZK
		Narration	BALE PACK

Product Code	Width	Order Quantity	Rate	Value
Print				
1052/1	58	100.00	100.00	10,000.00
500311	56	100.00	100.00	10,000.00
500538	58	100.00	100.00	10,000.00
500540	58	100.00	100.00	10,000.00
501192	58	100.00	100.00	10,000.00
501381	56	93.90	100.00	9,390.00
501388	58	100.00	100.00	10,000.00
501512	56	100.00	100.00	10,000.00
Denim				
10967	62	100.00	100.00	10,000.00
Plain				
21631	50	100.00	100.00	10,000.00
6055/1	58	100.00	100.00	10,000.00
68142	58	100.00	100.00	10,000.00
69293	58	50.80	100.00	5,080.00
69691	58	100.00	100.00	10,000.00
69756	58	75.00	100.00	7,500.00
69794	58	51.60	100.00	5,160.00
Checks				
8447/3	58	100.00	100.00	10,000.00
87658	58	100.00	100.00	10,000.00
87856	58	56.70	100.00	5,670.00
88577	58	100.00	100.00	10,000.00

Total Designs 20

Total Quantity 1,828.0

Total Amount 182,800

ADD : GST @ 5% 9,140

Grand Total 1,91,940