

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	Star1 India	Document Date	16/05/2019
Address 1	No. 313/73N, Plot No. 143A, Anand Nagar, Inderlok	Document Number	SOD-ACC/19/2519
City	Delhi 110035	Preffered Transport	Nitco
Contact Person	Mr. Amit Goel	City	Delhi
Mobile Number	9811471422	Booking At	Zakhira
Agent	Nitin Gupta	PO No and Date	
		GST NUMBER	07BKPPG7185N1ZB
		Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Plain				
21716	58	350.00	95.00	33,250.00
21722	58	350.00	95.00	33,250.00
21723	58	350.00	95.00	33,250.00
611020	58	297.00	105.00	31,185.00
611048	58	219.40	105.00	23,037.00
6172/4	58	179.00	105.00	18,795.00
6175/2	58	191.00	105.00	20,055.00
6175/3	58	187.70	105.00	19,708.50
6175/4	58	253.00	105.00	26,565.00
6175/5	58	164.60	105.00	17,283.00
6183/2	58	350.00	105.00	36,750.00
Stripes				
70012	68	350.00	105.00	36,750.00

Total Designs	12	Total Quantity	3,241.7	Total Amount	329,879
				ADD : GST @ 5%	16,494
				Grand Total	3,46,373