

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	16/05/2019
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/19/2502
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	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Print				
501706	58	50.00	110.00	5,500.00
501724	58	20.50	110.00	2,255.00
501756	56	50.00	110.00	5,500.00
501761	54	68.00	110.00	7,480.00
501764	54	50.00	110.00	5,500.00
501779	58	50.00	110.00	5,500.00
501780	58	56.00	110.00	6,160.00
5458/2	58	50.00	110.00	5,500.00
5458/3	58	50.00	110.00	5,500.00
5458/4	58	50.00	110.00	5,500.00

Total Designs 10

Total Quantity 494.5

Total Amount 54,395

ADD : GST @ 5% 2,720

Grand Total 57,115