

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	23/05/2019
Address 1	6288, 1st Floor, Gali No. 3 Block. No.6, Devnagar, Karol Bagh	Document Number	SOD-ACC/19/2607
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	

Product Code	Width	Order Quantity	Rate	Value
Plain				
611067	58	76.00	110.00	8,360.00
611080	58	66.00	110.00	7,260.00
611090	58	38.00	110.00	4,180.00
611093	58	56.00	110.00	6,160.00
611107	58	27.00	110.00	2,970.00
611114	58	44.00	110.00	4,840.00
611119	58	50.00	110.00	5,500.00

Total Designs	7	Total Quantity	357.0	Total Amount	39,270
				ADD : GST @ 5%	1,964
				Grand Total	41,234