

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 | Ratna Textiles | Document Date | 24/05/2019 |
| Address 1 | 9/6508,Ground Floor, Subhsh Mohalla, Nehru Gali, Gandhi Nagar, | Document Number | SOD-ACC/19/2617 |
| City | Delhi 110031 | Preffered Transport | |
| Contact Person | Mr. Roshan | City | Delhi |
| Mobile Number | 011-22083565 / 22082167 | Booking At | |
| Agent | Agent | PO No and Date | PO NO. 4 |
| | | GST NUMBER | 07AIDPC0253C1Z4 |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|------|-------|
| Plain | | | | |
| 21508 | 58 | 389.00 | 0.00 | 0.00 |
| 21514 | 58 | 300.80 | 0.00 | 0.00 |
| 21621 | 58 | 311.00 | 0.00 | 0.00 |
| 21659 | 54 | 2,600.00 | 0.00 | 0.00 |
| 21721 | 58 | 900.00 | 0.00 | 0.00 |
| 21722 | 58 | 926.40 | 0.00 | 0.00 |
| 610187 | 66 | 344.00 | 0.00 | 0.00 |
| 611047 | 58 | 216.90 | 0.00 | 0.00 |
| 6184/1 | 58 | 533.00 | 0.00 | 0.00 |
| 6184/2 | 58 | 599.00 | 0.00 | 0.00 |
| 69607 | 58 | 365.10 | 0.00 | 0.00 |
| Print | | | | |
| 58423 | 56 | 2,600.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|----------|----------------|---|
| Total Designs | 12 | Total Quantity | 10,085.2 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |