

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/19/2619
City	Delhi 110031	Preffered Transport	
Contact Person	Mr. Roshan	City	Delhi
Mobile Number	011-22083565 / 22082167	Booking At	
Agent	Agent	PO No and Date	
		GST NUMBER	07AIDPC0253C1Z4
		Narration	Do Not Bale Pack

Product Code	Width	Order Quantity	Rate	Value
Plain				
21472	58	352.50	92.00	32,430.00
21656	58	311.60	92.00	28,667.20
6001/5	58	300.00	92.00	27,600.00
610191	58	676.70	92.00	62,256.40
610512	58	673.00	92.00	61,916.00
610614	58	900.00	92.00	82,800.00
610616	58	346.10	92.00	31,841.20
610636	58	388.30	92.00	35,723.60
610643	58	900.00	92.00	82,800.00
610899	58	364.60	92.00	33,543.20
610927	58	266.00	92.00	24,472.00
610931	58	392.50	92.00	36,110.00
610942	58	883.80	92.00	81,309.60
610943	58	324.00	92.00	29,808.00
610992	58	257.00	92.00	23,644.00
610993	56	519.20	92.00	47,766.40
611029	58	265.00	92.00	24,380.00
6153/1	58	877.40	92.00	80,720.80
69427	58	301.70	92.00	27,756.40
69586	58	395.30	92.00	36,367.60
69848	58	320.00	92.00	29,440.00
69931	58	900.00	92.00	82,800.00
Checks				
88099	58	900.00	92.00	82,800.00
88258	58	559.30	92.00	51,455.60

Total Designs 24

Total Quantity 12,374.0

Total Amount 1,138,408

ADD : GST @ 5% 56,920

Grand Total 1,195,328