

GSTIN: 29AARFA4797P1Z8



New No 54, 2nd Floor, Sudhamanagar

a unit of Aryan Clothing Co, , , 560027

Phone: 40916151, Email:

Customer : SONU ENTERPRISES(CHANDIGARH)

Site: SONU ENTERPRISES(CHANDIGARH)

Address: S.C.O.31 SECTOR-20-D CHANDIGARH, CHANDIGARH, 160020

Credit Days: 0

Order No. : SW/SO/386/21-22 Date : 14-07-2021

Document No.: Date:

Article Detail							
Article							Qty
1000 : FINISHED GOODS-CITRUS	-SHIRT						184
ITEM	RATE	AMOUNT	39	40	42	44	Total
CS 1385 A F/S YOUTH	600.00	4200.00	2	2	2	1	7
CC 130E D E/C VOLITH	600.00	2600.00	2	2	1	1	

CS 1385 A F/S YOUTH	600.00	4200.00	2	2	2	1	7
CS 1385 B F/S YOUTH	600.00	3600.00	2	2	1	1	6
CS 1385 D F/S YOUTH	600.00	1800.00	1	1	1		3
CS 1385 G F/S YOUTH	600.00	1800.00	1	1	1		3
CS 1414 A F/S YOUTH	577.00	2308.00	1	1	1	1	4
CS 1493 B F/S YOUTH	549.00	1647.00	1	1	1		3
CS 1498 A F/S YOUTH	549.00	1647.00	1	1	1		3
CS 1498 B F/S YOUTH	549.00	1647.00	1	1	1		3
CS 1520 B F/S YOUTH	577.00	1731.00	1	1	1		3
CS 1561 A F/S YOUTH	549.00	1647.00	1	1	1		3
CS 1585 B F/S YOUTH	549.00	2196.00	1	1	1	1	4
CS 1631 A F/S YOUTH	549.00	1647.00	1	1	1		3
CS 1631 D F/S YOUTH	549.00	1647.00	1	1	1		3
CS 1643 B F/S YOUTH	577.00	1731.00	1	1	1		3
CS 1716 C F/S YOUTH	549.00	2196.00	1	1	1	1	4
CS 1828 B F/S YOUTH	577.00	1731.00	1	1	1		3
CS 1971 B F/S YOUTH	577.00	1731.00	1	1	1		3
CS 1971 C F/S YOUTH	577.00	1731.00	1	1	1		3
CS 2039 A F/S YOUTH	549.00	1647.00	1	1	1		3
CS 2039 B F/S YOUTH	549.00	1647.00	1	1	1		3

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ITEM	RATE	AMOUNT	39	40	42	44	Total
CS 2065 A F/S YOUTH	577.00	2308.00	1	1	1	1	4
CS 2065 B F/S YOUTH	577.00	1731.00	1	1	1		3
CS 2263 A F/S YOUTH	577.00	2308.00	1	1	1	1	4
CS 2263 A F/S YOUTH NON EXCISE	577.00	2308.00	1	1	1	1	4
CS 2263 B F/S YOUTH	577.00	2308.00	1	1	1	1	4
CS 2263 B F/S YOUTH NON EXCISE	577.00	2308.00	1	1	1	1	4
CS 2266 A F/S YOUTH NON EXCISE	577.00	2308.00	1	1	1	1	4
ECS 001 A F/S ESSENTIAL	439.00	1317.00	1	1	1		3
ECS 001 E F/S ESSENTIAL	439.00	1317.00	1	1	1		3
ECS 001 P F/S ESSENTIAL	439.00	1317.00	1	1	1		3
ECS 001 S F/S ESSENTIAL	439.00	1317.00	1	1	1		3
ECS 001 T F/S ESSENTIAL	439.00	3073.00	2	2	2	1	7
ECS 003 A F/S ESSENTIALS	439.00	1317.00	1	1	1		3
ECS 003 M F/S ESSENTIALS	439.00	1317.00	1	1	1		3
ECS 003 Q F/S ESSENTIALS	439.00	1317.00	1	1	1		3
ECS 003 T F/S ESSENTIALS	439.00	3073.00	2	2	2	1	7
ECS 005 F/S ESSENTIALS	439.00	1317.00	1	1	1		3
ECS 005 L F/S ESSENTIALS	439.00	1317.00	1	1	1		3
ECS 005 O F/S ESSENTIALS	439.00	3073.00	2	2	2	1	7
ECS 009 D F/S YOUTH	577.00	1731.00	1	1	1		3
ECS 009 N F/S YOUTH	577.00	1731.00	1	1	1		3
ECS 009 O F/S YOUTH	577.00	1731.00	1	1	1		3
ECS 009 P F/S YOUTH	577.00	1731.00	1	1	1		3
ECS 009 Q F/S YOUTH	577.00	3462.00	2	2	1	1	6
ECS 010 F F/S YOUTH	577.00	1731.00	1	1	1		3
ECS 010 K F/S YOUTH	577.00	1731.00	1	1	1		3
ECS 010 P F/S YOUTH	577.00	1731.00	1	1	1		3

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Sales Order Matrix

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ITEM	RATE	AMOUNT	39	40	42	44	Total
ECS 010 Q F/S YOUTH	577.00	1731.00	1	1	1		3
ECS 011 K F/S ESSENTIALS	600.00	1800.00	1	1	1		3
ECS 011 N F/S ESSENTIALS	600.00	1800.00	1	1	1		3
ECS 011 O F/S ESSENTIALS	600.00	1800.00	1	1	1		3
Total			57	57	55	15	184

 Gross Amount :
 99292.00

 SO Charge.CHARGE_NAME
 [@ 5% on 99292]
 4964.60

 SO Charge.CHARGE_NAME
 [@ 0 on 104256.60]
 0.00

 Net Amount
 104256.60

Agent : Agent Rate :		
Transporter:		
Prepared By	Checked By	Passed By
NAMRUTHA [sales](14-07-2021)		

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