

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

Tel: +919102407962 | Email: sangamalmirahpvtltd@gmail.com

Invoice

BILL TO

GUDDU FURNITURE
WORKS

9431448672

GUDDU FURNITURE
WORKS, BANGAON ROAD,
SAHARSA,

GUDDU FURNITURE
WORKS

Saharsa

BIHAR

SHIP TO

GUDDU FURNITURE
WORKS

9431448672

GUDDU FURNITURE
WORKS, BANGAON ROAD,
SAHARSA,

GUDDU FURNITURE
WORKS

Saharsa

BIHAR

Bill NO. 145

Bill Date 2022-09-05

Delivered Date 2022-09-06

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SRIMAN SRIMATI Brown Brown	Almirah	27929	0	1	27929
2	SRIMAN SRIMATI Maroon Ivory	Almirah	27929	0	1	27929
3	DULHAN Maroon Ivory	Almirah	22479	0	1	22479
4	KATRINA Brown Brown	Almirah	21032	0	1	21032
5	SAFARI + IL Maroon Ivory Mirror	Almirah	17276	551	1	17827
6	SAFARI + IL Brown Brown Mirror	Almirah	17276	551	1	17827
7	SUPREME D-ONE Brown Ivory Mirror	Almirah	15503	551	1	16054
8	NANO Maroon Ivory Mirror	Almirah	10848	551	1	11399
9	SUPREME + IL Brown Ivory Mirror	Almirah	14187	551	1	14738

SUBTOTAL

177214

CGST @ 9%

15949.26

SGST @ 9%

15949.26

GROSS TOTAL

209112.52

Sangam Almirah Pvt. Ltd.

Two Lakh Nine Thousand One Hundred and Twelve
Rupees and Fifty Two Paise

This is System Generated Invoice, doesn't required Signature.