

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

ASHOK STEEL FURNITURE

8862995975

01, 01, WARD NO 3, TOWN

HALL, ALIGANJ Banka,

Bihar, 813102 813102

ASHOK STEEL FURNITURE

Banka

BIHAR

SHIP TO

ASHOK STEEL FURNITURE

8862995975

01, 01, WARD NO 3, TOWN

HALL, ALIGANJ Banka,

Bihar, 813102 813102

ASHOK STEEL FURNITURE

Banka

BIHAR

Bill NO. 140

Bill Date 2022-09-03

Due Date 2022-09-05

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	OFFICE Brown Brown	Almirah	12491	0	2	24982
2	ECONOMY Door Color Maroon Ivory	Almirah	11286	0	2	22572
3	BOOK SHELF Maroon Ivory	Almirah	13314	0	1	13314
4	OFFICE Maroon Brown	Almirah	12491	0	3	37473
5	SRIMAN SRIMATI Door Color Maroon Ivory	Almirah	26909	0	1	26909

SUBTOTAL 125250

CGST @ 9% 11272.5

SGST @ 9% 11272.5

GROSS TOTAL 147795

Sangam Almirah Pvt. Ltd.

One Lakh Forty Seven Thousands Seven Hundred and Ninety Five Rupees

Bank
Details:

CANARA BANK

A/C NO -

749114000001012

IFSC
CODE

CNRB0017491

BRANCH-

BHAGWANPUR

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