## M/S SANGAM ALMIRAH PVT. LTD.

## PATAHI ROOP, MUZAFFARPUR BIHAR

CIN: U36996BR2017PTC034229 GISTIN: 10AAYCS4686B1Z5

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

## **Proforma Invoice**

BILL TO
SANGAM FURNITURE

9431281933

SHIP TO

Bill NO. 127

Bill Date 2022-09-03

bhagwanpur chowk, bhagwanpur chowk,

muzaffarpur muzaffarpur

SANGAM FURNITURE SANGAM FURNITURE

Muzaffarpur Muzaffarpur BIHAR BIHAR

NO.	Item	Category	DD Price	Add- On Price	Ouantity	Total Amount
1	KATRINA Maroon Ivory	Almirah	20264	0	1	20264
2	BOXER + IL Door Color Maroon Ivory	Almirah	18334	0	1	18334
3	BOXER + IL Door Color Brown Brown	Almirah	18334	0	1	18334
4	SUPREME D-ONE Door Color Maroon Ivory	Almirah	14937	0	2	29874
5	SUPREME + IL Door Color Brown Ivory	Almirah	13669	0	1	13669
6	RHINO Door Color Maroon Ivory	Almirah	12595	0	1	12595
7	RHINO Door Color Brown Brown	Almirah	12595	0	1	12595
8	ECONOMY Door Color Maroon Ivory	Almirah	11286	0	1	11286

SUBTOTAL	136951
CGST @ 9%	12325.59
SGST @ 9%	12325.59
GROSS TOTAL	161602.18

**Due Date** 2022-09-05

One Lakh Sixty One Thousands Six Hundred and Two Rupees and Eighteen Paise

Bank Details: CANARA BANK A/C NO - IFSC CODE CNRB0017491 BRANCH-BHAGWANPUR

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