

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR
BIHAR

CIN: U36996BR2017PTC034229
GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO	SHIP TO
SANJAY KUMAR	SANJAY KUMAR
9431281933	9431281933
BHAGWANPUR, MUZAFFARPUR	BHAGWANPUR, MUZAFFARPUR
SANGAM FURNITURE	SANGAM FURNITURE
Muzaffarpur	Muzaffarpur
BIHAR	BIHAR

Bill NO. 122
Bill Date2022-08-31
Due Date 2022-09-02

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SRIMAN SRIMATI Door Color Maroon Brown	Almirah	26909	0	2	53818
2	BOXER + IL Mirror Maroon Brown	Almirah	18334	551	2	37770
3	SAFARI + IL Maroon Brown Shelf Chamber	Almirah	16645	619.49	2	34528.98
4	SUPREME + IL Mirror Maroon Brown	Almirah	13669	9918	3	41007

		SUBTOTAL	167123.98
		CGST @ 9%	15041.1582
		SGST @ 9%	15041.1582
		GROSS TOTAL	197206.3
Sangam Almirah Pvt. Ltd.		One Lakh Ninety Seven Thousands Two Hundred and Six Rupees and Thirty Paise	
Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE CNRB0017491 BRANCH- BHAGWANPUR

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