M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR BIHAR

CIN: U36996BR2017PTC034229 GISTIN: 10AAYCS4686B1Z5

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Proforma Invoice

ARUNACHAL PRADESH

BILL TO SHIP TO Bill NO. 139 L.K. ENTERPRISES L.K. ENTERPRISES Bill Date2022-09-03 8119972570 8119972570 **Due Date** 2022-09-05 NIL, NEW MARKET, NIL, NEW MARKET, DAPORIJO, ARUNACHAL DAPORIJO, ARUNACHAL PRADESH, PRADESH, L.K. ENTERPRISES L.K. ENTERPRISES Upper Subansiri Upper Subansiri

ARUNACHAL PRADESH

NO.	Item	Category	DD Price	Add- On Price	Quantity	Total Amount
1	ECONOMY Door Color Brown Brown	Almirah	11286	0	2	2 22572
2	ECONOMY Door Color Brown Ivory	Almiran	11286	0	2	2 22572
3	ECONOMY Door Color Sky Blue Ivory	Almirah	11286	0	3	33858
4	ECONOMY Door Color Maroon Ivory	Almiran	11286	0	2	2 22572
5	ECONOMY Door Color Ivory	Almirah	11286	0	3	33858
6	NANO Door Color Sky Blue Ivory	Almirah	10452	0	2	2 20904
7	NANO Door Color Maroon Ivory	Almirah	10452	0	3	31356
8	SUPREME + IL Door Color Sky Blue Ivory		13669	0	1	13669
9	SUPREME D-ONE Door Color Ivory	Almiran	14937	0	2	2 29874
10	TRIPPLE DOOR Door Color Ivory	Almirah	23372	0	2	2 46744
11	TRIPPLE DOOR Door Color Sky Blue Ivory	Almirah	23372	0	1	23372
12	BABY Sky Blue Ivory	Almirah	9211	0	2	2 18422
13	BABY Ivory	Almirah	9211	0	2	2 18422

NO.	Item	Category	DDPrice	Add- On Price	()iianfify	Total Amount
14	BABY Brown Ivory	Almirah	9211	0	1	9211

SUBTOTAL 347406

IGST @ 62533.08

GROSS TOTAL 409939.08

Four Lakh Nine Thousand Nine Hundred and Thirty

Nine Rupees and Eight Paise

IFSC Bank A/C NO -CANARA BANK

CNRB0017491 BRANCH-BHAGWANPUR 749114000001012 Details: **CODE**

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

Sangam Almirah Pvt. Ltd.