

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR  
BIHAR

CIN: U36996BR2017PTC034229  
GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

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

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

Bill NO. 125  
Bill Date 2022-08-31  
Due Date 2022-09-02

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SRIMAN SRIMATI Door Color Brown Brown	Almirah	26909	0		0
2	SRIMAN SRIMATI Door Color Maroon Ivory	Almirah	26909	0	9	242181

Sangam Almirah Pvt. Ltd.

Bank Details: CANARA BANK      A/C NO - 749114000001012

SUBTOTAL 242181  
CGST @ 9% 21796.29  
SGST @ 9% 21796.29  
GROSS TOTAL 285773.58

Two Lakh Eighty Five Thousands Seven Hundred and Seventy Three Rupees and Fifty Seven Paise

IFSC CODE CNRB0017491      BRANCH- BHAGWANPUR

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