

# M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

## Proforma Invoice

### BILL TO

ZEBA STEEL  
9431263872  
aurangabad  
zeba steel  
Aurangabad  
BIHAR

### SHIP TO

ZEBA STEEL  
9431263872  
aurangabad  
zeba steel  
Aurangabad  
BIHAR

Bill NO. 132

Bill Date 2022-09-03

Due Date 2022-09-05

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Door Color Sky Blue Ivory	Almirah	13669	0	4	54676
2	SUPREME D-ONE Door Color Sky Blue Ivory	Almirah	14937	0	4	59748
3	SUPREME D-ONE Door Color Brown Ivory	Almirah	14937	0	4	59748
4	SUPREME D-ONE Door Color Brown Brown	Almirah	14937	0	1	14937
5	SUPREME D-ONE Door Color Maroon Brown	Almirah	14937	0	1	14937
6	TRIPPLE DOOR Door Color Maroon Ivory	Almirah	23372	0	1	23372
7	TRIPPLE DOOR Door Color Brown Ivory	Almirah	23372	0	1	23372
8	SRIMAN SRIMATI Door Color Brown Ivory	Almirah	26909	0	2	53818
9	RHINO Maroon Brown Inter lock Shelf Chamber	Almirah	12595	990.68	1	13585.68
10	RHINO Brown Brown Inter lock	Almirah	12595	371.19	1	12966.19
11	RHINO Maroon Ivory Inter lock	Almirah	12595	371.19	2	25932.38

SUBTOTAL	357092.25
CGST @ 9%	32138.3025
SGST @ 9%	32138.3025
GROSS TOTAL	421368.85

Sangam Almirah Pvt. Ltd.

Four Lakh Twenty One Thousands Three Hundred  
and Sixty Eight Rupees and Eighty Five Paise

Bank	CANARA BANK	A/C NO -	IFSC	CNRB0017491	BRANCH-
Details:		749114000001012	CODE		BHAGWANPUR

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