

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

bhagwanpur chowk,
muzaffarpur

SANGAM FURNITURE

Muzaffarpur

BIHAR

SHIP TO

SANGAM FURNITURE

9431281933

bhagwanpur chowk,
muzaffarpur

SANGAM FURNITURE

Muzaffarpur

BIHAR

Bill NO. 149

Bill Date 2022-09-05

Due Date 2022-09-07

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Door Color Sky Blue Ivory		13669	0	4	54676
2	SUPREME D-ONE Door Color Sky Blue Ivory		14937	0	4	59748
3	SUPREME D-ONE Door Color Brown Ivory		14937	0	4	59748
4	SUPREME + IL Maroon Ivory Almirah		13669	0	3	41007
5	SUPREME + IL Brown Ivory Almirah		13669	0	3	41007
6	SUPREME + IL Olive Ivory Almirah		13669	0	1	13669
7	SUPREME + IL Sky Blue Ivory Almirah		13669	0	2	27338

SUBTOTAL 297193

CGST @ 9% 26747.37

SGST @ 9% 26747.37

GROSS TOTAL 350687.74

Sangam Almirah Pvt. Ltd.

Three Lakh Fifty Thousands Six Hundred and Eighty Seven Rupees and Seventy Four Paise

Bank Details: CANARA BANK

A/C NO - 749114000001012

IFSC CODE CNRB0017491 BRANCH- BHAGWANPUR

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