

# M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR  
BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

## Proforma Invoice

### BILL TO

GUDDU FURNITURE  
WORKS  
9431448672  
GUDDU FURNITURE  
WORKS, BANGAON ROAD,  
SAHARSA,  
GUDDU FURNITURE  
WORKS  
Saharsa  
BIHAR

### SHIP TO

GUDDU FURNITURE  
WORKS  
9431448672  
GUDDU FURNITURE  
WORKS, BANGAON ROAD,  
SAHARSA,  
GUDDU FURNITURE  
WORKS  
Saharsa  
BIHAR

Bill NO. 145

Bill Date 2022-09-05

Due Date 2022-09-07

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SRIMAN SRIMATI Brown Brown	Almirah	27929	0	1	27929
2	SRIMAN SRIMATI Maroon Ivory	Almirah	27929	0	1	27929
3	DULHAN Maroon Ivory	Almirah	22479	0	1	22479
4	KATRINA Brown Brown	Almirah	21032	0	1	21032
5	SAFARI + IL Maroon Ivory Mirror	Almirah	17276	551	1	17827
6	SAFARI + IL Brown Brown Mirror	Almirah	17276	551	1	17827
7	SUPREME D-ONE Brown Ivory Mirror	Almirah	15503	551	1	16054
8	NANO Maroon Ivory Mirror	Almirah	10848	551	1	11399
9	SUPREME + IL Brown Ivory Mirror	Almirah	14187	551	1	14738

SUBTOTAL	177214
CGST @ 9%	15949.26
SGST @ 9%	15949.26

Sangam Almirah Pvt. Ltd.

GROSS TOTAL

209112.52

Two Lakh Nine Thousand One Hundred and Twelve  
Rupees and Fifty Two Paise

Bank  
Details:

CANARA BANK

A/C NO -  
749114000001012

IFSC  
CODE

CNRB0017491

BRANCH-  
BHAGWANPUR

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