

# M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

## Proforma Invoice

### BILL TO

RAJHDHANI FURNITURE  
HOUSE

9931607001

JADOPUR, GOPALGANJ

RAJHDHANI FURNITURE  
HOUSE

Gopalganj

BIHAR

### SHIP TO

RAJHDHANI FURNITURE  
HOUSE

9931607001

JADOPUR, GOPALGANJ

RAJHDHANI FURNITURE  
HOUSE

Gopalganj

BIHAR

Bill NO. 150

Bill Date 2022-09-06

Due Date 2022-09-08

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	TRIPPLE DOOR Maroon Ivory	Almirah	23372	0	1	23372
2	SUPREME + IL Brown Ivory Mirror	Almirah	13669	551	1	14220
3	SUPREME + IL Maroon Ivory Mirror	Almirah	13669	551	2	28440
4	TRIPPLE DOOR Brown Ivory	Almirah	23372	0	1	23372
5	SUPREME + IL Maroon Ivory	Almirah	13669	0	4	54676

SUBTOTAL 144080

CGST @ 9% 12967.2

SGST @ 9% 12967.2

GROSS TOTAL 170014.4

Sangam Almirah Pvt. Ltd.

One Lakh Seventy Thousands Fourteen Rupees and  
Forty Paise

Bank  
Details:

CANARA BANK

A/C NO -

749114000001012

IFSC  
CODE

CNRB0017491

BRANCH-

BHAGWANPUR

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