

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR
BIHAR

CIN: U36996BR2017PTC034229
GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO	SHIP TO	Bill NO. 154
RAVI STEEL FURNITURE	RAVI STEEL FURNITURE	Bill Date 2022-09-08
9835089671	9835089671	Due Date 2022-09-10
nala road, patna	nala road, patna	
RAVI STEEL FURNITURE	RAVI STEEL FURNITURE	
Patna	Patna	
BIHAR	BIHAR	

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	GLASS DOOR Maroon Ivory	Office Collection	12976	0	9	116784

			SUBTOTAL		116784
			CGST @ 9%		10510.56
			SGST @ 9%		10510.56
			GROSS TOTAL		137805.12
Sangam Almirah Pvt. Ltd.			One Lakh Thirty Seven Thousands Eight Hundred and Five Rupees and Twelve Paise		
Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE	CNRB0017491	BRANCH- BHAGWANPUR

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