

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR
BIHAR

CIN: U36996BR2017PTC034229
GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

Shubham Kumar
9815799947
Muzaffarpur
Test
Muzaffarpur
BIHAR

SHIP TO

Shubham Kumar
9815799947
Muzaffarpur
Test
Muzaffarpur
BIHAR

Bill NO. 137

Bill Date 2022-09-03

Due Date 2022-09-05

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME D-ONE Door Color Maroon Brown	Almirah	20919	0	9	188271

SUBTOTAL	188271
CGST @ 9%	16944.39
SGST @ 9%	16944.39
GROSS TOTAL	222159.78

Sangam Almirah Pvt. Ltd.

Two Lakh Twenty Two Thousands One Hundred and Fifty Nine Rupees and Seventy Eight Paise

Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE	CNRB0017491	BRANCH- BHAGWANPUR
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This is System Generated Invoice, doesn't required Signature.