

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

BIHAR GODREJ
8340493428
Main road, Katpic Gali, po-
Barbiga
BIHAR GODREJ
Sheikhpura
BIHAR

SHIP TO

BIHAR GODREJ
8340493428
Main road, Katpic Gali, po-
Barbiga
BIHAR GODREJ
Sheikhpura
BIHAR

Bill NO. 135

Bill Date 2022-09-03

Due Date 2022-09-05

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SRIMAN SRIMATI Door Color Maroon Ivory	Almirah	26909	0	1	26909
2	TRIPPLE DOOR Door Color Maroon Ivory	Almirah	23372	0	1	23372
3	DULHAN Door Color Maroon Ivory	Almirah	21658	0	1	21658
4	KATRINA Maroon Ivory	Almirah	20264	0	1	20264
5	BOXER + IL Door Color Maroon Ivory	Almirah	18334	0	1	18334
6	SAFARI + IL Door Color Maroon Ivory	Almirah	16645	0	1	16645
7	SUPREME D-ONE Door Color Maroon Ivory	Almirah	14937	0	1	14937
8	SUPREME + IL Door Color Maroon Ivory	Almirah	13669	0	1	13669
9	RHINO Door Color Maroon Ivory	Almirah	12595	0	1	12595

SUBTOTAL	168383
CGST @ 9%	15154.47
SGST @ 9%	15154.47

Sangam Almirah Pvt. Ltd.

GROSS TOTAL

198691.94

One Lakh Ninety Eight Thousands Six Hundred and
Ninety One Rupees and Ninety Four Paise

Bank
Details:

CANARA BANK

A/C NO -

749114000001012

IFSC
CODE

CNRB0017491

BRANCH-
BHAGWANPUR

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