

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

ZEBA STEEL
9431263872
aurangabad
zeba steel
Aurangabad
BIHAR

SHIP TO

ZEBA STEEL
9431263872
aurangabad
zeba steel
Aurangabad
BIHAR

Bill NO. 130

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 Ivory	Almirah	14937	0	3	44811
2	SUPREME D-ONE Door Color Maroon Brown	Almirah	14937	0	3	44811
3	SUPREME D-ONE Door Color Brown Ivory	Almirah	14937	0	3	44811

SUBTOTAL	134433
CGST @ 9%	12098.97
SGST @ 9%	12098.97
GROSS TOTAL	158630.94

Sangam Almirah Pvt. Ltd.

One Lakh Fifty Eight Thousands Six Hundred and Thirty 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.