

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. 134

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 Brown	Almirah	37687	0	1	37687
2	BOXER + IL Maroon Brown Mirror	Almirah	25678	551	2	52458
3	SAFARI + IL Door Color Maroon Brown	Almirah	23312	0	2	46624
4	RHINO Maroon Brown Mirror	Almirah	17639	2204	4	70556

SUBTOTAL 207325

CGST @ 9% 18659.25

SGST @ 9% 18659.25

GROSS TOTAL 244643.5

Sangam Almirah Pvt. Ltd.

Two Lakh Forty Four Thousands Six Hundred and Forty Three Rupees and Fifty Paise

Bank Details: CANARA BANK A/C NO - 749114000001012 IFSC CODE CNRB0017491 BRANCH- BHAGWANPUR

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