

# M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

## Proforma Invoice

### BILL TO

WORLD FURNITURE

8210519802

PATNA GAYA ROAD,  
NAWADA

WORLD FURNITURE

Nawada

BIHAR

### SHIP TO

WORLD FURNITURE

8210519802

PATNA GAYA ROAD,  
NAWADA

WORLD FURNITURE

Nawada

BIHAR

Bill NO. 156

Bill Date 2022-09-08

Due Date 2022-09-10

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Brown Brown Almirah		13669	0	4	54676
2	SUPREME + IL Olive Ivory Almirah		13669	0	1	13669
3	RHINO Brown Brown Almirah		12595	0	2	25190
4	OFFICE Brown Brown	Office Collection	12491	0	2	24982

SUBTOTAL 118517

CGST @ 9% 10666.53

SGST @ 9% 10666.53

GROSS TOTAL 139850.06

Sangam Almirah Pvt. Ltd.

One Lakh Thirty Nine Thousands Eight Hundred and Fifty Rupees and Six Paise

Bank Details: CANARA BANK

A/C NO - 749114000001012

IFSC CODE

CNRB0017491

BRANCH- BHAGWANPUR

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