

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR
BIHAR

CIN: U36996BR2017PTC034229
GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO		SHIP TO	Bill NO. 133
MAA DURGA FURNITURE HOUSE		MAA DURGA FURNITURE HOUSE	Bill Date2022-09-03
9006430308		9006430308	Due Date 2022-09-05
PIPRA ROAD, SINGHESWAR		PIPRA ROAD, SINGHESWAR	
MAA DURGA FURNITURE HOUSE		MAA DURGA FURNITURE HOUSE	
Madhepura		Madhepura	
BIHAR		BIHAR	

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Maroon Ivory Mirror	Almirah	71605	8265	3	214815
2	SUPREME + IL Brown Ivory Mirror	Almirah	42963	4959	3	128889
3	SUPREME + IL Sky Blue Ivory Mirror	Almirah	28642	3306	3	85926

		SUBTOTAL	429630
		CGST @ 9%	38666.7
		SGST @ 9%	38666.7
		GROSS TOTAL	506963.4
Sangam Almirah Pvt. Ltd.		Five Lakh Six Thousand Nine Hundred and Sixty Three Rupees and Forty Paise	
Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE CNRB0017491 BRANCH- BHAGWANPUR

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