

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

LAXMI FURNITURE
8210036814
NA, NEAR N.D. COLLEGE
OPP.
LAXMI FURNITURE
Purnia
BIHAR

SHIP TO

LAXMI FURNITURE
8210036814
NA, NEAR N.D. COLLEGE
OPP.
LAXMI FURNITURE
Purnia
BIHAR

Bill NO. 151

Bill Date 2022-09-07

Due Date 2022-09-09

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	RHINO Maroon Ivory Mirror Almirah		13070	551	1	13621
2	RHINO Brown Ivory Almirah		13070	0	1	13070
3	ECONOMY Maroon Ivory Mirror Almirah		11712	551	1	12263
4	ECONOMY Brown Brown Almirah		11712	0	1	11712
5	NANO Maroon Ivory Almirah		10846	0	1	10846
6	NANO Brown Ivory Almirah		10846	0	1	10846
7	OFFICE Grey Grey	Office Collection	12963	0	2	25926
8	SUPREME + IL Maroon Ivory Almirah		14185	0	1	14185

SUBTOTAL	112469
CGST @ 9%	10122.21
SGST @ 9%	10122.21
GROSS TOTAL	132713.42

Sangam Almirah Pvt. Ltd.

One Lakh Thirty Two Thousands Seven Hundred and Thirteen Rupees and Forty Two Paise

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

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