

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. 159

Bill Date 2022-09-09

Due Date 2022-09-11

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Maroon Ivory Almirah		13669	0	5	68345
2	SUPREME + IL Maroon Brown Almirah		13669	0	5	68345
3	SUPREME + IL Brown Ivory Almirah		13669	0	5	68345
4	NANO Maroon Ivory Almirah		10452	0	3	31356
5	NANO Brown Ivory Almirah		10452	0	2	20904
6	NANO Sky Blue Ivory Almirah		10452	0	2	20904

SUBTOTAL 278199

CGST @ 9% 25037.91

SGST @ 9% 25037.91

GROSS TOTAL 328274.82

Sangam Almirah Pvt. Ltd.

Three Lakh Twenty Eight Thousands Two Hundred and Seventy Four Rupees and Eighty Two Paise

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

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