

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR
BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

SHEELA ENTERPRISES
9334710056
KHUNTI ROAD, BIRSA
CHOWK,RANCHI
SHEELA ENTERPRISES
Ranchi
JHARKHAND

SHIP TO

SHEELA ENTERPRISES
9334710056
KHUNTI ROAD, BIRSA
CHOWK,RANCHI
SHEELA ENTERPRISES
Ranchi
JHARKHAND

Bill NO. 155

Bill Date 2022-09-08

Due Date 2022-09-10

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	TRIPPLE DOOR Brown Ivory	Almirah	23372	0	2	46744
2	BOXER + IL Maroon Ivory	Almirah	18334	0	3	55002
3	TRIPPLE DOOR WHITE + SKY BLUE White	Almirah	23372	0	2	46744
4	BOXER + IL Brown Ivory	Almirah	18334	0	3	55002
5	BOXER + IL Sky Blue Ivory	Almirah	18334	0	2	36668
6	SUPREME + IL Brown Ivory	Almirah	13669	0	4	54676
7	SUPREME + IL Maroon Ivory	Almirah	13669	0	2	27338
8	RHINO Olive White	Almirah	12595	0	2	25190
9	SUPREME D-ONE Brown Ivory	Almirah	14937	0	2	29874
10	RHINO Brown Ivory	Almirah	12595	0	3	37785

SUBTOTAL 415023

IGST @ 74704.14

GROSS TOTAL 489727.14

Four Lakh Eighty Nine Thousands Seven Hundred and Twenty Seven Rupees and Fourteen Paise

Sangam Almirah Pvt. Ltd.

Bank Details: CANARA BANK

A/C NO - 749114000001012

IFSC CODE CNRB0017491

BRANCH- BHAGWANPUR

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