

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. 144
GUDDU FURNITURE WORKS 9431448672	GUDDU FURNITURE WORKS 9431448672	Bill Date 2022-09-05
GUDDU FURNITURE WORKS, BANGAON ROAD, SAHARSA,	GUDDU FURNITURE WORKS, BANGAON ROAD, SAHARSA,	Due Date 2022-09-07
GUDDU FURNITURE WORKS Saharsa BIHAR	GUDDU FURNITURE WORKS Saharsa BIHAR	

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
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			SUBTOTAL	0
			CGST @ 9%	0
			SGST @ 9%	0
			GROSS TOTAL	0

Sangam Almirah Pvt. Ltd.

Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE CNRB0017491	BRANCH- BHAGWANPUR
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This is System Generated Invoice, doesn't required Signature.