

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

D. K. FURNITURE WORKS
9931224978
AT VDO BLOCK CLUB
ROAD, AARAH, BHOJPUR
D. K. Furniture Works
Bhojpur
BIHAR

SHIP TO

D. K. FURNITURE WORKS
9931224978
AT VDO BLOCK CLUB
ROAD, AARAH, BHOJPUR
D. K. Furniture Works
Bhojpur
BIHAR

Bill NO. 147

Bill Date 2022-09-05

Due Date 2022-09-07

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	TRIPPLE DOOR Sky Blue Ivory	Almirah	23372	0	1	23372
2	SAFARI + IL Maroon Ivory	Almirah	16645	0	1	16645
3	NANO Maroon Ivory	Almirah	10452	0	1	10452
4	OFFICE Maroon Ivory	Office Collection	12491	0	1	12491
5	OFFICE TABLE 2.5 Maroon Ivory	Office Collection	6059	0	4	24236
6	OFFICE TABLE 3 Maroon Ivory	Office Collection	8390	0	2	16780

SUBTOTAL	103976
CGST @ 9%	9357.84
SGST @ 9%	9357.84
GROSS TOTAL	122691.68

Sangam Almirah Pvt. Ltd.

One Lakh Twenty Two Thousands Six Hundred and Ninety One Rupees and Sixty Eight Paise

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

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