

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

FURNITURE MALL

7004906857

38, Patal babu road, bhojpur,
bhagalpur,

FURNITURE MALL

Bhagalpur

BIHAR

SHIP TO

FURNITURE MALL

7004906857

38, Patal babu road, bhojpur,
bhagalpur,

FURNITURE MALL

Bhagalpur

BIHAR

Bill NO. 153

Bill Date 2022-09-08

Due Date 2022-09-10

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SAFARI + IL Sky Blue Ivory	Almirah	16645	0	3	49935
2	SAFARI + IL Brown Ivory	Almirah	16645	0	2	33290
3	BOXER + IL Brown Ivory	Almirah	18334	0	1	18334
4	BOXER + IL Sky Blue Ivory	Almirah	18334	0	1	18334
5	BOOK SHELF Maroon Ivory	Office Collection	13314	0	1	13314
6	BABY Maroon Ivory	Almirah	9211	0	1	9211

SUBTOTAL 142418

CGST @ 9% 12817.62

SGST @ 9% 12817.62

GROSS TOTAL 168053.24

Sangam Almirah Pvt. Ltd.

One Lakh Sixty Eight Thousands Fifty Three Rupees
and Twenty Four Paise

Bank
Details:

CANARA BANK

A/C NO -

749114000001012

IFSC
CODE

CNRB0017491

BRANCH-

BHAGWANPUR

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