

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR
BIHAR

CIN: U36996BR2017PTC034229
GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

SAURAV
8340493428
Main road, Katpic Gali, po-
Barbiga
BIHAR GODREJ
Sheikhpura
BIHAR

SHIP TO

SAURAV
8340493428
Main road, Katpic Gali, po-
Barbiga
BIHAR GODREJ
Sheikhpura
BIHAR

Bill NO. 123

Bill Date 2022-08-31

Due Date 2022-09-02

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Maroon Brown Mirror	Almirah	13669	551	9	127980

SUBTOTAL	127980
CGST @ 9%	11518.2
SGST @ 9%	11518.2
GROSS TOTAL	151016.4

Sangam Almirah Pvt. Ltd.	One Lakh Fifty One Thousands Sixteen Rupees and Forty Paise
Bank Details: CANARA BANK	A/C NO - 749114000001012
	IFSC CODE CNRB0017491
	BRANCH- BHAGWANPUR

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