

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

RITIKA ELECTRONICS
7991183138
BLOCK-KHARAGPUR,
Bihar, 811213
RITIKA ELECTRONICS
Munger
BIHAR

SHIP TO

RITIKA ELECTRONICS
7991183138
BLOCK-KHARAGPUR,
Bihar, 811213
RITIKA ELECTRONICS
Munger
BIHAR

Bill NO. 158

Bill Date 2022-09-09

Due Date 2022-09-11

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	TRIPPLE DOOR Brown Brown Almirah		24255	0	2	48510
2	TRIPPLE DOOR Sky Blue White Almirah		24255	0	1	24255
3	ECONOMY Maroon Ivory Almirah		11712	0	1	11712
4	GLASS DOOR Maroon Ivory	Office Collection	13466	0	1	13466
5	OFFICE Maroon Ivory	Office Collection	12963	0	1	12963
6	SAFARI + IL Brown Brown Almirah		17274	0	1	17274
7	DULHAN Maroon Ivory Almirah		22476	0	1	22476
8	KATRINA Maroon Ivory Almirah		21029	0	1	21029

SUBTOTAL	171685
CGST @ 9%	15451.65
SGST @ 9%	15451.65
GROSS TOTAL	202588.3

Sangam Almirah Pvt. Ltd.

Two Lakh Two Thousand Five Hundred and Eighty Eight Rupees and Thirty Paise

Bank Details: CANARA BANK

A/C NO - 749114000001012

IFSC CODE CNRB0017491 BRANCH- BHAGWANPUR

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