

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR  
BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Invoice

BILL TO

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

SHIP TO

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

Bill NO. 123

Bill Date 2022-08-31

Delivered Date 2022-08-31

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

Sangam Almirah Pvt. Ltd.

SUBTOTAL	127980
CGST @ 9%	11518.2
SGST @ 9%	11518.2
GROSS TOTAL	151016.4
One Lakh Fifty One Thousands Sixteen Rupees and Forty Paise	

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