

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

RITIK ENTERPRISES

9934607172

HOSPITAL ROAD

KAHALGAON BHAGALPUR

RITIK ENTERPRISES

Bhagalpur

BIHAR

SHIP TO

RITIK ENTERPRISES

9934607172

HOSPITAL ROAD

KAHALGAON BHAGALPUR

RITIK ENTERPRISES

Bhagalpur

BIHAR

Bill NO. 152

Bill Date 2022-09-08

Due Date 2022-09-10

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	OFFICE Maroon Ivory	Office Collection	12491	0	2	24982
2	SUPREME + IL Brown Ivory	Almirah	13669	0	2	27338
3	SUPREME + IL Brown Brown	Almirah	13669	0	1	13669
4	SUPREME + IL Sky Blue Ivory	Almirah	13669	0	1	13669
5	RHINO Maroon Ivory	Almirah	12595	0	1	12595
6	SUPREME + IL Maroon Ivory	Almirah	13669	0	2	27338

SUBTOTAL 119591

CGST @ 9% 10763.19

SGST @ 9% 10763.19

GROSS TOTAL 141117.38

Sangam Almirah Pvt. Ltd.

One Lakh Forty One Thousands One Hundred and Seventeen Rupees and Thirty Eight Paise

Bank Details:

CANARA BANK

A/C NO -

749114000001012

IFSC

CODE

CNRB0017491

BRANCH-

BHAGWANPUR

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