

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 VIHAR
9470418492
GULZAR POKHAR,
MUNGER
FURNITURE VIHAR
Munger
BIHAR

SHIP TO

FURNITURE VIHAR
9470418492
GULZAR POKHAR,
MUNGER
FURNITURE VIHAR
Munger
BIHAR

Bill NO. 157

Bill Date 2022-09-09

Due Date 2022-09-11

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SRIMAN SRIMATI Maroon Ivory	Almirah	26909	0	2	53818
2	SAFARI + IL Maroon Ivory Mirror	Almirah	16645	551	1	17196
3	SUPREME + IL Maroon Ivory Mirror	Almirah	13669	551	2	28440
4	SUPREME + IL Brown Brown Mirror	Almirah	13669	551	1	14220
5	ECONOMY Maroon Ivory Mirror	Almirah	11286	551	2	23674
6	RHINO Maroon Ivory Mirror	Almirah	12595	551	1	13146

SUBTOTAL	150494
CGST @ 9%	13544.46
SGST @ 9%	13544.46
GROSS TOTAL	177582.92

Sangam Almirah Pvt. Ltd.

One Lakh Seventy Seven Thousands Five Hundred and Eighty Two Rupees and Ninety Two Paise

Bank Details: CANARA BANK A/C NO - 749114000001012 IFSC CODE CNRB0017491 BRANCH- BHAGWANPUR

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