M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR **BIHAR**

CIN: U36996BR2017PTC034229 GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO SHIP TO Bill NO. 136 Shubham Kumar Shubham Kumar Bill Date2022-09-03 9815799947 9815799947 **Due Date** 2022-09-05 Muzaffarpur Muzaffarpur Test Test Muzaffarpur Muzaffarpur **BIHAR BIHAR**

| NO. | Item | Category | DD Drigo | Add- On Price | Quantity | Total Amount |
|-----|--|----------|-------------|---------------------|----------|-----------------|
| 1 | SUPREME D-ONE Door Color Maroon Brown | Almirah | 20919 | 0 | 4 | 83676 |
| 2 | SUPREME + IL Door Color Maroon Brown | | 19144 | 0 | 3 | 57432 |
| 3 | RHINO Door Color Maroon Brown | Almirah | 17639 | 0 | 2 | 35278 |
| | | | | | | |

| SUBTOTAL | 176386 |
|-------------------------------|-------------------|
| CGST @ 9% | 15874.74 |
| SGST @ 9% | 15874.74 |
| GROSS TOTAL | 208135.48 |
| Two Lakh Eight Thousand One H | undred and Thirty |

Sangam Almirah Pvt. Ltd.

Five Rupees and Forty Eight Paise

Bank A/C NO -**IFSC** CANARA BANK

 $\begin{array}{l} \text{CNRB0017491} \\ \text{BHAGWANPUR} \end{array}$ Details: 749114000001012 **CODE**

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