

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR
BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

GUDDU FURNITURE
WORKS

9431448672

GUDDU FURNITURE
WORKS, BANGAON ROAD,
SAHARSA,

GUDDU FURNITURE
WORKS

Saharsa

BIHAR

SHIP TO

GUDDU FURNITURE
WORKS

9431448672

GUDDU FURNITURE
WORKS, BANGAON ROAD,
SAHARSA,

GUDDU FURNITURE
WORKS

Saharsa

BIHAR

Bill NO. 142

Bill Date 2022-09-05

Due Date 2022-09-07

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SRIMAN SRIMATI Maroon Brown	Almirah	27929	0	1	27929
2	SRIMAN SRIMATI Maroon Ivory	Almirah	27929	0	1	27929
3	DULHAN Maroon Ivory	Almirah	22479	0	1	22479
4	KATRINA Brown Brown	Almirah	21032	0	1	21032
5	SAFARI + IL Maroon Ivory	Almirah	17276	0	1	17276
6	SAFARI + IL Maroon Ivory Mirror	Almirah	17276	551	1	17827
7	SUPREME D-ONE Brown Ivory	Almirah	15503	0	1	15503
8	NANO Maroon Ivory Mirror	Almirah	10848	551	1	11399
9	SUPREME + IL Brown Ivory	Almirah	14187	0	1	14187

SUBTOTAL	175561
CGST @ 9%	15800.49
SGST @ 9%	15800.49
GROSS TOTAL	207161.98

Sangam Almirah Pvt. Ltd.

Two Lakh Seven Thousand One Hundred and Sixty
One Rupees and Ninety Eight Paise

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

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