M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR BIHAR

CIN: U36996BR2017PTC034229 GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO
SANGAM FURNITURE
SANGAM FURNITURE
9431281933
bhagwanpur chowk,
SHIP TO
Bill NO. 148
Bill Date 2022-09-05
Due Date 2022-09-07

muzaffarpur muzaffarpur

SANGAM FURNITURE SANGAM FURNITURE

Muzaffarpur Muzaffarpur BIHAR BIHAR

NO.	Item	Category	DD Price	Add- On Price	Quantity	Total Amount
1	SUPREME + IL Door Color Sky Blue Ivory		13669	0	4	54676
2	SUPREME D-ONE Door Color Sky Blue Ivory		14937	0	4	59748
3	SUPREME D-ONE Door Color Brown Ivory		14937	0	4	59748
4	SUPREME + IL Maroon Ivory	Almirah	13669	0	3	41007
5	SUPREME + IL Sky Blue Ivory	Almirah	13669	0	2	27338
6	SUPREME + IL Brown Ivory	Almirah	13669	0	3	41007
7	SUPREME + IL Olive Ivory	Almirah	13669	0	1	13669

SUBTOTAL	297193
CGST @ 9%	26747.37
SGST @ 9%	26747.37
GROSS TOTAL	350687.74
Throa Lakh Fifty Thousands S	Six Hundred and Eighty

Sangam Almirah Pvt. Ltd.

Three Lakh Fifty Thousands Six Hundred and Eighty

Seven Rupees and Seventy Four Paise and Seventy Four Paise BRANCH-

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

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