

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. 120
RAVI STEEL FURNITURE		RAVI STEEL FURNITURE		Bill Date2022-08-28
8877956889		8877956889		Due Date 2022-08-30
nala road, patna		nala road, patna		
RAVI STEEL FURNITURE		RAVI STEEL FURNITURE		
patna		patna		
Bihar		Bihar		

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Door Color Brown Brown	Almirah	13669	0	9	123021

Sangam Almirah Pvt. Ltd.		SUBTOTAL		123021
		CGST @ 9%		11071.89
		SGST @ 9%		11071.89
		GROSS TOTAL		145164.78
		One Lakh Forty Five Thousands One Hundred and Sixty Four Rupees and Seventy Eight Paise		
Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE CNRB0017491	BRANCH- BHAGWANPUR

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