

# 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. 143

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 Ivory Almirah		27929	0	1	27929
2	DULHAN Maroon Ivory Almirah		22479	0	1	22479
3	KATRINA Brown Brown Almirah		21032	0	1	21032
4	SAFARI + IL Brown Brown Almirah		17276	0	1	17276
5	SAFARI + IL Maroon Ivory Almirah		17276	0	1	17276
6	SUPREME D-ONE Brown Ivory Almirah		15503	0	1	15503
7	NANO Maroon Ivory Almirah		10848	0	1	10848
8	SUPREME + IL Brown Ivory Almirah		14187	0	1	14187
9	SRIMAN SRIMATI Brown Brown Almirah		27929	0	1	27929

SUBTOTAL	174459
CGST @ 9%	15701.31
SGST @ 9%	15701.31
GROSS TOTAL	205861.62

Sangam Almirah Pvt. Ltd.

Two Lakh Five Thousand Eight Hundred and Sixty  
One Rupees and Sixty Two Paise

Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE	CNRB0017491	BRANCH- BHAGWANPUR
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This is System Generated Invoice, doesn't required Signature.