

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. 146
MAA DURGA FURNITURE HOUSE 9006430308 PIPRA ROAD, SINGHESWAR MAA DURGA FURNITURE HOUSE Madhepura BIHAR	MAA DURGA FURNITURE HOUSE 9006430308 PIPRA ROAD, SINGHESWAR MAA DURGA FURNITURE HOUSE Madhepura BIHAR	Bill Date2022-09-05 Due Date 2022-09-07

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Brown Brown Mirror	Almirah	14320	551	1	14871
2	SUPREME + IL Brown Ivory Mirror	Almirah	28640	1102	2	29742
3	SUPREME + IL Sky Blue Ivory	Almirah	28640	0	2	28640
4	GLASS DOOR Maroon Ivory	Office Collection	13594	0	1	13594
5	SUPREME + IL Maroon Ivory Mirror	Almirah	28640	1102	3	44613

			SUBTOTAL		131460
			CGST @ 9%		11831.4
			SGST @ 9%		11831.4
			GROSS TOTAL		155122.8
Sangam Almirah Pvt. Ltd.			One Lakh Fifty Five Thousands One Hundred and Twenty Two Rupees and Eighty Paise		
Bank Details:	CANARA BANK	A/C NO - 749114000001012	IFSC CODE	CNRB0017491	BRANCH- BHAGWANPUR

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