

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

MAA DURGA FURNITURE
HOUSE
9006430308
PIPRA ROAD,
SINGHESWAR
MAA DURGA FURNITURE
HOUSE
Madhepura
BIHAR

SHIP TO

MAA DURGA FURNITURE
HOUSE
9006430308
PIPRA ROAD,
SINGHESWAR
MAA DURGA FURNITURE
HOUSE
Madhepura
BIHAR

Bill NO. 141

Bill Date 2022-09-04

Due Date 2022-09-06

NO.	Item	Category	DD Price	Add-On Price	Quantity	Total Amount
1	SUPREME + IL Maroon Ivory Mirror	Almirah	14321	551	3	44616
2	SUPREME + IL Brown Ivory Mirror	Almirah	14321	551	3	44616
3	SUPREME + IL Sky Blue Ivory Mirror	Almirah	14321	551	3	44616

SUBTOTAL	133848
CGST @ 9%	12046.32
SGST @ 9%	12046.32
GROSS TOTAL	157940.64

Sangam Almirah Pvt. Ltd.

One Lakh Fifty Seven Thousands Nine Hundred and Forty Rupees and Sixty Four Paise

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

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