

M/S SANGAM ALMIRAH PVT. LTD.

PATAHI ROOP, MUZAFFARPUR

BIHAR

CIN: U36996BR2017PTC034229

GISTIN: 10AAYCS4686B1Z5

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

Proforma Invoice

BILL TO

ZEBA STEEL
9431263872
aurangabad
zeba steel
Aurangabad
BIHAR

SHIP TO

ZEBA STEEL
9431263872
aurangabad
zeba steel
Aurangabad
BIHAR

Bill NO. 131

Bill Date 2022-09-03

Due Date 2022-09-05

| NO. | Item | Category | DD Price | Add-On Price | Quantity | Total Amount |
|-----|---|----------|----------|--------------|----------|--------------|
| 1 | SUPREME D-ONE Door Color Maroon Ivory | Almirah | 14937 | 0 | 3 | 44811 |
| 2 | SUPREME D-ONE Door Color Maroon Brown | Almirah | 14937 | 0 | 3 | 44811 |
| 3 | SUPREME D-ONE Door Color Sky Blue Ivory | Almirah | 14937 | 0 | 2 | 29874 |
| 4 | SUPREME D-ONE Door Color Brown Ivory | Almirah | 14937 | 0 | 1 | 14937 |

| | |
|-------------|-----------|
| SUBTOTAL | 134433 |
| CGST @ 9% | 12098.97 |
| SGST @ 9% | 12098.97 |
| GROSS TOTAL | 158630.94 |

Sangam Almirah Pvt. Ltd.

One Lakh Fifty Eight Thousands Six Hundred and Thirty Rupees and Ninety Four Paise

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

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