

Kumar Gruh Udhyog Mobile: 9725167033 Shop no. 21-22,Rajvi Residency, Divine International School Road, nikol, Ahmedabad- 382350	Invoice No. 87	Invoice Date: 20/06/2025
--	--------------------------	------------------------------------

Kumar Gruh Udhyog Mobile: 9725167033 Shop no. 21-22,Rajvi Residency, Divine International School Road, nikol, Ahmedabad- 382350	Invoice No. 87	Invoice Date: 20/06/2025
--	--------------------------	------------------------------------

Kumar Gruh Udhyog Mobile: 9725167033 Shop no. 21-22,Rajvi Residency, Divine International School Road, nikol, Ahmedabad- 382350	<div> Invoice No. 87 </div> <div> Invoice Date: 20/06/2025 </div>
--	---

Invoice No. 87	Invoice Date: 20/06/2025
--------------------------	------------------------------------

Invoice No. 87	Invoice Date: 20/06/2025
--------------------------	------------------------------------

Billing Address shree Baloj super store 7 ,shree hari complex , Unjha , Mahesana , Gujarat - 384170

Billing Address shree Baloj super store 7 ,shree hari complex , Unjha , Mahesana , Gujarat - 384170

Billing Address shree Baloj super store 7 ,shree hari complex , Unjha , Mahesana , Gujarat - 384170

[illegible]

Bank Details	
Name	: KUMAR GRUH UDHYOG
IFSC Code	: GSCBOUTKCBL
Account No.	: 124003005001351
Bank	: THE KARNAVATI CO. BANK LTD

Bank Details	
Name	: KUMAR GRUH UDHYOG
IFSC Code	: GSCBOUTKCBL
Account No.	: 124003005001351
Bank	: THE KARNAVATI CO. BANK LTD

Bank Details	
Name	: KUMAR GRUH UDHYOG
IFSC Code	: GSCBOUTKCBL
Account No.	: 124003005001351
Bank	: THE KARNAVATI CO. BANK LTD

Bank Details	
Name	: KUMAR GRUH UDHYOG
IFSC Code	: GSCBOUTKCBL
Account No.	: 124003005001351
Bank	: THE KARNAVATI CO. BANK LTD

Bank Details	
Name	: KUMAR GRUH UDHYOG
IFSC Code	: GSCBOUTKCBL
Account No.	: 124003005001351
Bank	: THE KARNAVATI CO. BANK LTD

Old Bill:	
------------------	--

