## NAMAMI ENTERPRISE

## 171/1 KABUTAR KHANA ,CHOKHA BAJAR KALUPUR,AHEMEDABAD-380001

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**ARVINDKUAMR AND BROTHERS** 

**BillNo: 179** 

Bill Date 04/03/2024

**MORWA** 

9426723086,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/03/2023	ECO EXPORT	AHMEDABAD	WHITE MAIZE	3111.00	240	5.00	1,200.00
8/03/2023	PARESHKUMAR SOMALAL BHATIYA	PATAN	WHITE MAIZE	3100.00	70	5.00	350.00
Bank Detail :				tal Bag	310	Total :	1,550.

HDFC BANK USMANPURA, AHEMDABAD A/C No.-16827630001063

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 1,550.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

FOR NAMAMI ENTERPRISE

**Authorised Signatory**