

NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,
MITT SALES CORPORATION
NEAR BAREJA,VILLAGE LALI

BillNo : 299
Bill Date 04/03/2024

LALI
9428806474 ,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
12/12/2023	FARUKBHAI ABDULREHMAN KHATRI	PAVI JETPUR	KUSKI	1950.00	150	5.00	750.00
				Total Bag	150	Total :	750.00
						Other Adj.	0.00
						Net Amt :	750.00
Bank Detail : HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682							

Bill Amt in Words : RUPEES SEVEN HUNDRED FIFTY ONLY

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

FOR NAMAMI ENTERPRISE

Authorised Signatory

