## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**U.S CORPORATION BillNo: 176** 

Bill Date 04/03/2024

**MODASA** 

9724951365,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
25/01/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2825.00	160	5.00	800.00
13/02/2024	TIRUPATI INDUSTRIES	JETALPUR	WHEAT	2680.00	150	5.00	750.00
19/02/2024	UNNATI ENTERPRISE	AHMEDABAD	WHEAT	2675.00	150	5.00	750.00
Bank Detail : To				tal Bag	460	Total :	2,300.

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

IFSC-HDFC0001682

Other Adj. 0.00 Net Amt : 2,300.00

Bill Amt in Words: RUPEES TWO THOUSAND THREE HUNDRED 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**