NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

KETULKUMAR SURESHKUMAR

T.V TOWER NI NICHE MEGRAJ

BillNo: 165

Bill Date 04/03/2024

MEGHRAJ

9824387127.

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
26/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5400.00	70	5.00	350.00
29/06/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5675.00	140	5.00	700.00
4/07/2023	LAXMI TRADING CO	VIJAPUR	JUWAR	5300.00	60	5.00	300.00
6/01/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4825.00	60	5.00	300.00
06/02/2024	RAJENDRA AND COM	KODINAR	JUWAR	4300.00	60	5.00	300.00

Bank Detail: Total Bag 390 Total: 1,950.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,950.00

Bill Amt in Words: RUPEES ONE THOUSAND NINE 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