NAMAMI ENTERPRISE

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

982407974, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

HARIKRISHNA PALACE BillNo: 43

C/O.ANKURBHAI Bill Date 03/03/2023

BAVLA

9925122296,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
2/12/2022	M S ENTERPRISE	DEV CHOKDI	PADDY	391.00	170	5.00	850.00
Bank Detail :			т.	tal Bas	170	Total :	850.0
Bank Detail: Total Bag 170 HDFC BANK USMANPURA,AHEMDABAD					170		
HDPC DAINE USMAIN UKA,AREMDADAD						Other Adj.	0.0

A/C No.-16827630001063 IFSC-HDFC0001682
 Other Adj.
 0.00

 Net Amt :
 850.00

Bill Amt in Words: RUPEES EIGHT 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