NAMAMI ENTERPRISE

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

982407974, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

ANAND TRADING COMAPANY

MAIN BAJAR MA,,

BillNo: 29

Bill Date 03/03/2023

BHILODA

9427037827,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
02/06/2022	ASHOKA INDUSTREIS	JALNA	JUWAR	2500.00	75	10.00	750.00
Bank Detail :	:		Т,	otal Bag	75	Total :	750.
HDFC BANK USMANPURA,AHEMDABAD				15			
A/C No16827						Other Adj.	0.

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

 Net Amt :
 750.00

Bill Amt in Words: RUPEES SEVEN 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

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