## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

**LAXMI PROTINE PULSE MILL** 

S.T BUS STAND NI PASE

BillNo: 341

Bill Date 04/03/2024

**VASAD** 

9825045998, 9825074184

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
6/04/2023	MAA TRADERS	DABHOI	TOOR	8500.00	120	10.00	1,200.00
8/04/2023	MAA TRADERS	DABHOI	TOOR	8350.00	120	10.00	1,200.00
9/02/2024	MAA TRADERS	DABHOI	TOOR	10300.00	120	5.00	600.00

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND 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**