NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

PURNIMA TRADING COM BillNo: 47

4376-BANDUKWAD Bill Date 04/03/2024

DAHOD

9898018357

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/11/2023	M S ENTERPRISE	DEV CHOKDI	MAIZE	2160.00	350	5.00	1,750.00
│ Bank Detai				tal Bag	350	Total :	1,750.

HDFC BANK USMANPURA,AHEMDABAD A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,750.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

- 1. Please make payment as early as possible.
- 2. All Subject to Ahemedabad Jurisdiction Only.
- 3. E. & O.E.

Authorised Signatory