NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

SURESH PULSE MILL BillNo: 226

B/H ADANI HOSPITAL Bill Date 04/03/2024

SIDHPUR

9426598870,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/01/2024	IMTIAZHUSAIN MAHMADHUSAIN	ANIYOR	TOOR	8800.00	100	10.00	1,000.00
9/01/2024	J J MANVA	MODASA	TOOR	8900.00	150	10.00	1,500.00
Bank Detail :			To	tal Bag	250	Total :	2,500.

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt : 2,500.00

FOR NAMAMI ENTERPRISE

Bill Amt in Words: RUPEES TWO THOUSAND FIVE HUNDRED ONLY

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

Authorised Signatory

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