NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

MITT SALES CORPORATION BillNo: 223

NEAR BAREJA, VILLAGE LALI

Bill Date 03/03/2023

LALI

9428806474

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/12/2022	SAHKAR ENTERPRISE	BODELI	KUSKI	2050.00	120	5.00	600.00
Bank Detail	<u> </u>		Tot	tal Bag	120	Total :	600
	USMANPURA,AHEMDABAD		101	a. Day	120	$\overline{}$	0
A/C No. 1682						Other Adj.	

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

 Net Amt :
 600.00

Bill Amt in Words: RUPEES SIX HUNDRED 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