

# NAMAMI ENTERPRISE

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

982407974, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**PATEL CHIRAGBHAI J**

PATEL CHIRAGBHAI J  
NR. TELEPHONE EXCHANGE  
VILLAGE NAYAKA  
AHMEDABAD  
9925385561,

BillNo : 13

Bill Date 03/03/2023

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
19/10/2022	NALCHAND PYARCHAND	BIYAWAR	MAIZE	2440.00	120	5.00	600.00
				Total Bag	120	Total :	600.00
						Other Adj.	0.00
						Net Amt :	600.00

**Bank Detail :**  
HDFC BANK USMANPURA,AHEMDABAD  
A/C No.-16827630001063  
IFSC-HDFC0001682

**Bill Amt in Words :** RUPEES SIX HUNDRED ONLY

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

**FOR NAMAMI ENTERPRISE**

Authorised Signatory