NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

THAKORBHAI HARILAL BillNo: 183

SALUNBAJAR NADIYAD

Bill Date 04/03/2024

NADIAD

9925950248,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/03/2023	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	8265.00	120	10.00	1,200.00
20/03/2023	ASHISH INDUSTRIES	VIRAMGAAM	TOOR	7650.00	30	10.00	300.00
Bank Detail: Total Bag 15					150	Total :	1,500.0

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

IFSC-HDFC0001682

Other Adj. 0.00

Net Amt: 1,500.00

Bill Amt in Words: RUPEES ONE THOUSAND FIVE 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