NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

UMIYA TRADING COM.

BillNo: 187

Bill Date 05/03/2025

KUKARWADA

9408802576,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/06/2024	GIRISHBHAI GANDABHAI	GOZARIA	JUWAR	4461.00	120	5.00	600.00
Bank Detail: Total Bag 120					Total :	600	
HDFC BANK	C USMANPURA, AHEMDABAD					Other Adj.	0.

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

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