NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

KETULKUMAR SURESHKUMAR

T.V TOWER NI NICHE MEGRAJ

BillNo: 225

Bill Date 05/03/2025

MEGHRAJ 9824387127,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
05/03/2024	KHERAJBHAI PARSHOTAMBHAI	BATVA	JUWAR	4675.00	120	5.00	600.00
Bank Detail :				tal Bag	120	Total :	600.

HDFC BANK USMANPURA, AHEMDABAD 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