NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

A.P INDUSTRIES

PLOT 205/206
PHASE2 NARODA G.I.D.C
OPP BANK OF BARODA

NARODA

9825250046 ,

BillNo : 251

Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
20/06/2024	SANJARI TREDARS	HIMMATNAGAR	SUNBEEJ	7000.00	150	10.00	1,500.00

Bank Detail :

HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Total Bag **150**

Total :	**1,500.00**
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