## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**ASHOK KUMAR PREAM CHAND** 

MAIN BAZAR WAGHPURA MODASA

BillNo: 348

Bill Date 05/03/2025

**WAGHPURA** 

9426342225,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
3/06/2024	PATEL TRADING COMPANY	MANSA	JUWAR	4700.00	120	5.00	600.00
3/06/2024	VISHAL TRADING COMPANY	ERONDAL	JUWAR	2750.00	50	5.00	250.00
Dank Date	u -					Tatal	050
Bank Detail:			To	tal Bag	170	Total :	850.

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

Other Adj. 0.00 Net Amt : 850.00

Bill Amt in Words: RUPEES EIGHT HUNDRED FIFTY 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**