NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To ,

Salimbhai Musabhai

BillNo: 237

Bill Date 05/03/2025

MODASA

9825635129,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/02/2025	MANILAL MAGANLA	NADIAD	TOOR	7925.00	70	10.00	700.00
Bank Detail :			То	tal Bag	70	Total :	700
DEC DANIZI	USMANPURA,AHEMDABAD					Other Adj.	0

A/C No.-16827630001063 IFSC-HDFC0001682

Net Amt :

700.00

Bill Amt in Words: RUPEES SEVEN 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