NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

INVOICE

To,

VISWASH INDRASRIS BillNo: 323

SHILOJ NATHN ROAD NEAR PETROL PUMP

Bill Date 05/03/2025

UNA

9909186983,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
0/02/2025	VARDHMAN PASHU AHAR	MEGHRAJ	JUWAR	4575.00	150	10.00	1,500.00
Bank Detail				tal Dan	450	Total	1 500
	: USMANPURA AHEMDARAD		10	otal Bag	150	Total :	1,500.

HDFC BANK USMANPURA,AHEMDABAD

A/C No.-16827630001063 IFSC-HDFC0001682 Other Adj. 0.00

Net Amt: 1,500.00

FOR NAMAMI ENTERPRISE

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.

Authorised Signatory