## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**RONIT ENTERPRISE** 

**BillNo: 158** 

Bill Date 05/03/2025

KADI

7016949533,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
7/02/2025	ARIHANT INDUSTRIES	DAHOD	TOOR	7400.00	250	10.00	2,500.00
					250	Total :	2,500
HDFC BANK USMANPURA,AHEMDABAD						Other Adi.	0.

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

Net Amt : 2,500.00

## Bill Amt in Words: RUPEES TWO 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**