## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## **INVOICE**

To,

**PARKASH KUMAR CHENAMAL** 

BillNo: 256

Bill Date 05/03/2025

NARODA

9825250046,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
9/10/2024	GOKADDAS MOHANLAL	BAYAD	BAJARI	2600.00	100	5.00	500.00
Bank Detail	<u>.</u>		To	tal Bag	100	Total :	500.
	USMANPURA,AHEMDABAD		10	riai bay	100	. Juli .	0.

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

Net Amt : 500.00

Bill Amt in Words: RUPEES 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** 

1