## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To ,

**KALAM MITHUMIYAN KOTWAL** 

MARKET YARD STATION ROAD Bill Date 05/03/2025

BillNo: 260

OSMANABAD

9922217388,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
13/01/2025	TIRUPATI AGRO	KHEDBRHAMA	TOOR	7580.00	300	10.00	3,000.00
Bank Detail: Total Bag 300					300	Total :	3,000.0
HDFC BANK USMANPURA,AHEMDABAD						Other Adj.	0.0

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

Net Amt: 3,000.00

Bill Amt in Words: RUPEES THREE THOUSAND 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**