## NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email: nbiharimodi@gmail.com

PAN No. AMHPM7079A

## INVOICE

To,

PARASH TRADING CO

BillNo: 263

Bill Date 05/03/2025

PACHORA

8275445555,

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
5/03/2024	SHAH CHANDRAKANT LEAHRCHAND	BODELI	JUWAR	2575.00	250	10.00	2,500.00
Dank Data	~!! ·					Total :	0.500
Bank Deta	AII: JK USMANDUDA AHEMDARAD		Тс	tal Bag	250	Total :	2,500

HDFC BANK USMANPURA,AHEMDABAD 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**