NAMAMI ENTERPRISE

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

9824079742, 9879032410

Email : nbiharimodi@gmail.com ***PAN No.*** **AMHPM7079A**

INVOICE

To ,

CAPITAL PULSE INDUSTRIES

SURVEY NO-543/1 VALABHLAXMI GINNING VIRAMGAM
,MANDAL ROAD

MANDAL
9924798455 ,

BillNo : 214
Bill Date 05/03/2025

Date	Party Name	City	Item	Item Rate	Bag	Br.Rate	Amount
28/02/2025	SAGAR TRADERS	VIRAMGAAM	TOOR	7350.00	120	10.00	1,200.00

Bank Detail :
HDFC BANK USMANPURA,AHEMDABAD
A/C No.-16827630001063
IFSC-HDFC0001682

Total Bag **120**

Total :	**1,200.00**
Other Adj.	0.00
Net Amt :	1,200.00

Bill Amt in Words : RUPEES ONE THOUSAND TWO 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