

**JUMBO24**

SHOP NO 13, U NO 8, &
SHOP AT U NO 7,SHEET NO 40,
NETAJI CHOWK,ULHASNAGAR,

Paid To	: DILIPKUMAR NANJI AND BROTHERS (VASHI)
No	: 619 / 23 / Q -65
Date	: 16-Apr-2023
Amount	: 11440.00

Remark :

Our Reference No.	Your Reference No. and Date	Amount
	Your Code: JUMBO24	11440.00
619-JUMBO/23/K/22	LD/C12 03-Apr-2023	11440.00

Checked By**Prepared By****Passed By****Through**

: CENTRAL BANK OF INDIA (JUMBO24)

Vide

: Paid By Cheque No /NEFT/RTGS : CBINI2310688 Dated : 16/04/23

Amount in words

: Eleven Thousand Four Hundred Forty Rupees only

Receiver's Signature

Authorised Signatory