

**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 -428
Date	: 16-Jun-2023
Amount	: 5865.98

Remark :

Our Reference No.	Your Reference No. and Date	Amount
Your Code: JUMBO24		5865.98
619-JUMBO/23/I/94	0 31-May-2023	-720.02
619-JUMBO/23/K/1080	LD/C463 02-Jun-2023	6586.00

Checked By

Prepared By

Passed By

Through : CENTRAL BANK OF INDIA (JUMBO24)

Vide : Paid By Cheque No /NEFT/RTGS : CBINI2316741 Dated : 16/06/23

Amount in words : Five Thousand Eight Hundred Sixty Five Rupees and Ninety Eight paisa only

Receiver's Signature

Authorised Signatory