

**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 -621
Date : 22-Jul-2023
Amount : 10255.98

Remark :

Our Reference No.	Your Reference No. and Date		Amount
	Your Code: JUMBO24		10255.98
619-JUMBO/23/K/1542	LD/C650	03-Jul-2023	10663.00
619-JUMBO/23/I/163	0	04-Jul-2023	-407.02

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

Through : CENTRAL BANK OF INDIA (JUMBO24)

Vide : Paid By Cheque No /NEFT/RTGS : CBINI2320304 Dated : 22/07/23

Amount in words : Ten Thousand Two Hundred Fifty Five Rupees and Ninety Eight paisa only

Receiver's Signature

Authorised Signatory