

**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 -869
Date	: 01-Sep-2023
Amount	: 7977.00

Remark :

Our Reference No.	Your Reference No. and Date	Amount
Your Code: JUMBO24		7977.00
619-JUMBO/23/K/2209	LD/C835 10-Aug-2023	7977.00

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

: CENTRAL BANK OF INDIA (JUMBO24)

Vide

: Paid By Cheque No /NEFT/RTGS : CBINI2324429 Dated : 01/09/23

Amount in words

: Seven Thousand Nine Hundred Seventy Seven Rupees only

Receiver's Signature

Authorised Signatory