

**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 -1684
Date : 09-Jan-2024
Amount : **6259.98**

Remark : INVOICE WAS SKIPPED BY MISTAKE SO MAKING PAYMENT TODAY

Our Reference No.	Your Reference No. and Date	Amount
Your Code: JUMBO24		6259.98
619-JUMBO/23/I/437	0 30-Aug-2023	-407.02
619-JUMBO/23/K/2563	LD/C970 31-Aug-2023	6667.00

Checked By	Prepared By	Passed By
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Through : CENTRAL BANK OF INDIA (JUMBO24)

Vide : Paid By Cheque No /NEFT/RTGS : CBINI2400918 Dated : 09/01/24

Amount in words : Six Thousand Two Hundred Fifty Nine Rupees and Ninety Eight paisa only

Receiver's Signature

Authorised Signatory