**­ Swaraj Enterprises**

**Sr No 5,Shivaji Chowk Keshav Nager Mundhwa Pune 411036**

 **Mo.9545369696/9545651639**

**INVOICE**

|  |  |
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| **To,** **Pragatti Schools** **Dhanori**  | **Bill No:- 11 (2023-2024)****Date: - 24/11/2024** |
| **Sr. No** | **Particulars** | **Period of Display** | **Size** | **Advt. Fees per month** | **Amount** |
|  **1****2** | Display Charges forHording Advertise:Dhanori Porwal Road opp Sathe Hospital Flex Printing & Mounting  |   Date 23/11/2024 To 22/12/2024 | 25X2525X25 | 30,00010 Pr Sq- | **30,000** **6,250** |
|   |
| Rupees: - Thirty Six Thousand Two Hundred Fifty Rupees Only | Total | **36,250/-** |
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| A/C Name:-SWARAJ ENTERPRISES  | Receiver Signature |   For Swaraj Enterprises Propritor |
|  PAN NO: - DLEPG8071F |
|  Bank :- HDFC BANK  |
|  A/C No :- 50200094551032 |
| IFSC :-HDFC0002986  |