**­ Swaraj Enterprises**

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

**Mo.9545369696/9545651639**

**INVOICE**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 for  Hording Advertise:  Dhanori Porwal Road opp Sathe Hospital  Flex Printing & Mounting | Date  23/11/2024  To  22/12/2024 | | 25X25  25X25 | 30,000  10 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 |