**­ Swaraj Enterprises**

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

 **Mo.9545369696/9545651639**

**INVOICE**

|  |  |
| --- | --- |
| **To,** **Pragatti Schools** **Dhanori**  | **Bill No:- 34 (2024-2025)****Date: - 29/01/2025** |
| **Sr. No** | **Particulars** | **Period of Display** | **Size** | **Advt. Fees per month** | **Amount** |
|  **1** | Display Charges forHording Advertise:Dhanori Porwal Road opp Sathe Hospital  |   Date 22/01/2025 To 21/02/2025 | 25X25 | 30,000- | **30,000** |
|   |
| Rupees: - Thirty Thousand Rupees Only | Total | **30,000/-** |
|  |

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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  |