

INVOICE

PUNE PUBLICITY

Office No - 323, Mahalaxmi Metro Square
Tambdi Jogeshwari Temple Lane,
ABC Chowk Pune - 02

Details of Receiver | Billed To

PRAGATTI SCHOOLS

Tingre Nagar,
Dhanori
Pune-

Attn. : Mrs - Pritti Mam - 9011753339

| | |
|-----------------|-------------------|
| Reverse Charge: | No |
| Invoice No. | DEC / 24-25 / 008 |
| Invoice Date | December 4, 2024 |
| Due Date | December 11, 2024 |
| Contract No. | |
| Contract Date | |
| Contract Upto | |
| P.O. Ref | |
| P.O. Date | |
| P.O. Upto | |

| Sr. No. | Location/Activity | Size Wd Ht | SQFT | DATE | to | END | Rs. Per Mth/Sft. | Amount (Rs.) |
|------------------------------|---|---------------|------|-----------|----|-----------|---------------------|-----------------|
| A. PRINTING CHARGES - | | | | | | | | |
| 1 | Dhanori, Opp KFC CROMA & MC Donald's Facing Vishrantwadi | 20 20 | 400 | 22-Nov-24 | to | 30-Nov-24 | 40,000.00 | 11,999 |
| | | | | 1-Dec-24 | to | 31-Dec-24 | 40,000.00 | 40,000 |
| | | | | | | | | 40,000 |

Rupees Fourty Thousand Only

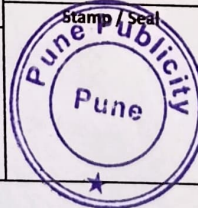
| | |
|-----------------------------|---------------|
| Total Amount | 40,000 |
| Add : Transport Charges | 0 |
| Add : Other Charges | 0 |
| Less : Advance Received TDS | |
| Total Amount : | 40,000 |

BANK DETAILS
Bank Name - AXIS BANK FURSUNGI BRANCH
Account No - 924020059301988
IFSC - UTIB0004624

PAN NO - ABFFP2545M

Terms & Conditions

1. Payment is to be made on or before due date.
2. Cheques/D.D. to be drawn in favor of PUNE PUBLICITY
3. Queries, if any, must be raised within 7 days of Bill date.
4. Interest @ 24% p.a. will be charged on all overdue bills.
5. Subject to Pune Jurisdiction only



for Pune Publicity

Datresh

Authorised Signatory