

INVOICE

PUNE PUBLICITY

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

PRAGATTI SCHOOLS

Tingre Nagar,
Dhanori
Pune-

Attn. : Mrs - Pritti Mam - 9011753339

Reverse Charge: No

Invoice No. **FEB / 24-25 / 014**

Invoice Date **February 3, 2025**

Due Date **February 10, 2025**

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	1-Jan-25 to	31-Jan-25	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

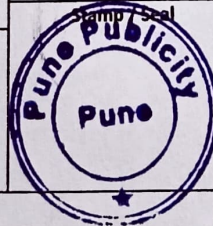
BANK DETAILS

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

Authorised Signatory