

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	Display Charges for Hording Advertise: Dhanori Porwal Road opp Sathe Hospital	Date 23/11/2024 To 22/12/2024	25X25	30,000	30,000
2	Flex Printing & Mounting		25X25	10 Pr Sq	6,250
				-	
Rupees: - Thirty Six Thousand Two Hundred Fifty Rupees Only				Total	36,250/-

A/C Name:-SWARAJ ENTERPRISES	Receiver Signature	For Swaraj Enterprises Proprietor <i>Satish</i>
PAN NO: - DLEPG8071F		
Bank :- HDFC BANK		
A/C No :- 50200094551032		
IFSC :-HDFC0002986		