

## 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. **JAN / 24-25 / 011**

Invoice Date **January 1, 2025**

Due Date **January 8, 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.)
<b>A. PRINTING CHARGES -</b>								
1	Dhanori, Opp KFC CROMA & MC Donald's Facing Vishrantwadi	20 20	400	1-Dec-24	to	31-Dec-24	40,000.00	40,000
								<b>40,000</b>

**Rupees Fourty Thousand Only**

Total Amount	40,000
Add : Transport Charges	0
Add : Other Charges	0
Less : Advance Received TDS	
<b>Total Amount :</b>	<b>40,000</b>

### BANK DETAILS

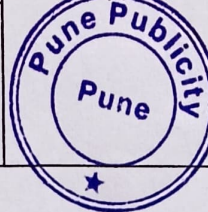
Bank Name - AXIS BANK FURSUNGI BRANCH  
Account No - 924020059301988  
IFSC - UTIB0004624

**PAN NO - ABFFP2545M**

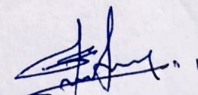
### Terms & Conditions

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

Stamp / Seal



**for Pune Publicity**



Authorised Signatory