

Swaraj Enterprises

Sr No 5, Shivaji Chowk Keshav Nager Mundhwa Pune 411036
Mo.9545369696/9545651639

INVOICE

To, Pragatti Schools Dhanori		Bill No:- 22 (2023-2024) Date: - 22/12/2024			
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 22/12/2024 To 21/01/2024	25X25	30,000	30,000
Rupees: - Thirty Thousand Rupees Only				Total	30,000/-

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		