

## 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.

**MAR / 24-25 / 018**

Invoice Date

**March 4, 2025**

Due Date

**March 11, 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-Feb-25	to	28-Feb-25	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

Total Amount :

**40,000**

#### BANK DETAILS

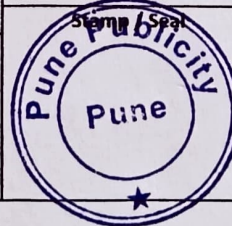
Bank Name - AXIS BANK FURSUNGI BRANCH  
Account No - 924020059301988  
IFSC - UTIB0004624

**PAN NO - ABFFP2545M**

**for Pune Publicity**

#### 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



*Dhesh*

Authorised Signatory