

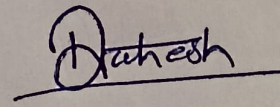
INVOICE

PUNE PUBLICITY Office No - 323, Mahalaxmi Metro Square Tambdi Jogeshwari Temple Lane, ABC Chowk Pune - 02		Reverse Charge: No Invoice No. NOV / 24-25 / 006 Invoice Date November 25, 2024 Due Date December 2, 2024
PRAGATTI SCHOOLS Tingre Nagar, Dhanori Pune-		Contract No. Contract Date Contract Upto P.O. Ref P.O. Date P.O. Upto
Details of Receiver Billed To Attn. : Mrs - Pritti Mam - 9011753339		

Sr. No.	Location/Activity	Size Wd Ht	SQFT	DATE	to	DISPLAY	Rs. Per Mth./Sft.	Amount (Rs.)
A. PRINTING CHARGES -								
1	Black Back Flex with Installation for the Location Dhanori, Opp KFC CROMA & MC Donald's Facing Vishrantwadi	20 20	400	22-Nov-24		PRAGATI SCHOO	12.00	4,800
								4,800

Rupees Four Thousand Eight Hundred Only

Total Amount	4,800
Add : Transport Charges	0
Add : Other Charges	0
Less : Advance Received TDS	
Total Amount :	4,800

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

