



MANOJ AGRAWAL

Regd. Office : Qr. 2/B, Street-13, Sector-10, Bhilai, Distt-Durg
City Office : Shop No.72, First Floor, Press Complex, Akashganga, Supela, Bhilai
9329102350, manojagrawal731@gmail.com

INVOICE

Client Name : Puri Pvt. ITI IMC Society Bill No.: 107 RO No. : PR 22000095
Address : Bhilai-3 Bill Date: 02/10/2021 RO Date : 01/10/2021

Name of News Paper	Publishing Centre	Publishing Date	Position	Ad. Size (CMxCM) (CMxCM)	Ad. Rate (P.C.C./Fixed) (Sq.CM)	Amount
The Hitvada	Bhilai	inside page	inside page	fixed	fixed 5000	5000/-
Amrit sandesh	Bhilai	inside page	inside page	fixed	fixed 1500	1500/-
Chhattisgarh	Bhilai	inside page	inside page	fixed	fixed 2500	2500/-
Ispat ki dhadkan	Bhilai	inside page	inside page	fixed	fixed 1000	1000/-
Rs. (In Words) : Ten thousand only.					Bill amount	10,000/-

- Any complaint regarding this bill must be sent within ten days of receipt.
- Please obtain Separate official receipts for every payment.
- Payment should be made by Crossed Cheque/ DD in Favour of Manoj Agrawal, Bhilai

Account Detail : Firm Name : Manoj Agrawal / Pam No. : AHSPA7697Q
Bank Name : State Bank of India, A/c No. : 10236653425
IFSC : SBIN0000574, Branch : Civic Center, Bhilai

Manoj
For, Manoj Agrawal