



## INVOICE

No.987

Date: 27-07-2026

To, **Pachaiyappas Silk Private Limited**

**#51/1,Nethravathi street,24th Cross,24th Main,  
Bangalore 560102**

| S. No. | Particulars                                          | TOTAL DAYS            | Amount          |
|--------|------------------------------------------------------|-----------------------|-----------------|
| 1.     | Normal 8x10 Temproary Hoarding<br>2,500/- Per Banner | 5 Nos                 | 12,500/-        |
| 2.     | Corporation Permission                               |                       | 1,500/-         |
|        |                                                      | Less % discount       |                 |
|        |                                                      | Other charges, if any |                 |
|        |                                                      | Less advance paid     |                 |
|        |                                                      | Net Amount            | <b>14,000/-</b> |

**Amount in words Rs.: Fourteen Thousand Rupees Only**

- Payment should be made by NEFT/ RTGS /crossed cheque or demand draft drawn in favour of SCA
- For NEFT | RTGS: Bank: State Bank of India, Door No: 949/A Jayalakshmi Nivasa, Sampige Road K.R.Puram, Hassan-573201  
Branch Code 11259 A/c Name: Sri Chamundeswari Ad Agency A/c No: 62036527581 IFSC Code: SBIN0011259 PAN No: AKEPR4261J
- Voucher copy: Delivered | Enclosed

For SCA

Authorised Signatory

Contact  
Us

📍 Ruchitha Complex, Opp. Hotel Gokul, K. R Puram, Hassan 573201.

✉ rangaswamyamogh@gmail.com | admedia24hassan@gmail.com



www.admedia24.net

Maximum  
Reach