



PROUDINDIAN

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B206, Ittina Abby Apartments 8th A Main Rd, LBS Nagar,
Kaggadasapura, Bangalore - 560 017.

PI_Log_S_F_030

Date – 24/Feb/2024

Financial Closure report

Dear Donor,

On behalf of team Proud Indian, we would like to take this opportunity to thank all our donors for your kind generosity by contributing funds for A visit to IISc Bangalore with Underprivileged kids.

Material list	Quantity	Rate	Amount
Lunch	11	150	1649
Tempo Traveller Rent	1	-	3500
T-Shirt	12	315	3780
TOTAL			8,929


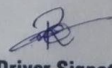
We thank you once again for your contribution.

Authorised signatory,













[Sarjun H]
[Proud INDIAN NGO]
[8123557996]

Disclaimer: - Above information is unaudited it is shown for the transparency.

Tempo Traveller Transaction invoice

GSTIN : 29BPSR6126L1ZY		CASH BILL	Mob : 09483235828 08050631010 08040001111
		RIDE CABS BTM 2nd Stage, Mico Layout, 6th Cross, 16th Main, Bangalore - 560 068. E-mail : booking@ridecabs.in / ridecabsss@gmail.com Web : www.ridecabs.in	
No. 559	Customer Name <u>Proud indian</u>		Date <u>24/2/2024</u>
Sl. No.	Details	Amount	
	From <u>Proud indian ngo committee</u> To <u>Tempo traveller 12+1 people</u> Designation <u>local use</u> Opening Km <u>8 from 80km</u> Closing Km <u>-</u> Opening Time <u>12:00 PM</u> Closing Time <u>-</u> Total Kms <u>80 km</u> Total hrs <u>-</u> Waiting Charges <u>-</u> Vehicle No <u>KA 01 AD 1833</u> Driver Name <u>Robert</u> Vehicle Type <u>Tempo traveller 12+1 Honda</u> Office Advance <u>500/-</u>	3500/-	
CASH <input checked="" type="checkbox"/> CREDIT <input type="checkbox"/>		GST : CGST : TOTAL	3500/-
Customer Signature		 Driver Signatory	

Food Transaction Snapshot

 Transaction Successful 24 February 2024 at 2:28 PM	 Transaction Successful 24 February 2024 at 2:16 PM
Transaction ID T2402241428014169392394 COPY	Transaction ID T2402241415538032527417 COPY
Paid to  ASHWINI RAJU KBALIAS AS... ashwiniraju60@okhdfcbank ₹ 21	Paid to  ASHWINI RAJU KBALIAS AS... ashwiniraju60@okhdfcbank ₹ 179
Debited from  XXXXXX5361 UTR: 405513991669 ₹ 21	Debited from  XXXXXX5361 UTR: 405587712391 ₹ 179
 Transaction Successful 24 February 2024 at 2:03 PM	 Transaction Successful 24 February 2024 at 1:58 PM
Transaction ID T2402241403211370572922 COPY	Transaction ID T2402241358403312527880 COPY
Paid to  ASHWINI RAJU KBALIAS A... ashwiniraju60@okhdfcbank ₹ 525	Paid to  ASHWINI RAJU KBALIAS A... ashwiniraju60@okhdfcbank ₹ 924
Debited from  XXXXXX5361 UTR: 405522148201 ₹ 525	Debited from  XXXXXX5361 UTR: 405593117179 ₹ 924

T-Shirt Invoice

TAX INVOICE

Extreme Creations No.24, Karamchan Layout, 9th Cross, Lingarajapuram Bangalore - 560084 GSTIN/UIN: 29BEZPP6643E1ZP State Name : Karnataka, Code : 29 E-Mail : extremecreations18@gmail.com		Invoice No. 1691	Dated 24-Feb-2024			
Consignee Proud Indian Bengaluru State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment Immediate			
		Supplier's Ref. 1691	Other Reference(s)			
Buyer (if other than consignee) Proud Indian Bengaluru State Name : Karnataka, Code : 29		Buyer's Order No. On Order	Dated 20-Feb-2024			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T-Shirts <i>Kids</i>	6109	12 pcs	270.00	pcs	3,240.00
2	T-Shirts	6109	21 pcs	350.00	pcs	7,350.00
						10,590.00
						SGST CGST
						264.75 264.75
Total			33 pcs			₹ 11,119.50
Amount Chargeable (in words) <i>E. & O.E</i>						
INR Eleven Thousand One Hundred Nineteen and Fifty paise Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
6109		10,590.00	2.50%	264.75	2.50%	264.75
Total		10,590.00		264.75		264.75
529.50						
Tax Amount (in words) : INR Five Hundred Twenty Nine and Fifty paise Only						
Company's PAN : BEZPP6643E						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Extreme Creations Authorised Signatory				

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice