



PROUDINDIAN

Connect • Enlighten • Empower •

www.proudindian.ngo
connect@proudindian.ngo

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

PI_Kalakriti_S_F_001

Date – 10/November/2024

To Dear Donors,

On behalf of Team Proud Indian, we would like to take this opportunity to thank all our donors for their generous contributions to The KALAKRITI event.

A financial disclosure for The KALAKRITI event, listing expenses by date, item, and amount paid, is provided. The total amount raised is ₹4,61,855/- and the total expenses amount to ₹3,03,068/-. The remaining balance will be allocated towards professional training for identified talents by sponsoring them in their respective skills.

S.NO	Type of Work	Amount in INR	Date
1	Food Payment (payment 1)	20000	09-Sep-24
2	Food Payment (payment 2)	20000	18-Sep-24
3	Food Payment (payment 3)	61850	23-Sep-24
4	Extra Food bill	620	22-Sep-24
5	Food transport Porter Payment	684	22-Sep-24
6	T-Shirt	26460	23-Sep-24
7	T-Shirt Porter Payment	209	21-Sep-24
8	Inventory Payment Advance	60400	19-Sep-24
9	Inventory Payment final	48803	20-Sep-24
10	Inventory Piggy bank cost and transport	3844	21-Sep-24
11	Inventory Transport (On way)	1645	21-Sep-24
12	Inventory Transport (Return)	1249	22-Sep-24
13	Medals and certificate	16679	05-Oct-24
14	Walkie Talkie	2250	21-Sep-24
15	Kalakriti's sponsor banner	5620	21-Sep-24
16	Printout	234	21-Sep-24
17	St Francis college Resource cost	17300	22-Sep-24
18	Rent for table & focus light	2150	22-Sep-24
19	Sun board	1000	21-Sep-24
20	Gifts Invoice	7422	15-Oct-24
21	Trophy	4500	21-Sep-24
22	Trophy Printing cost	150	21-Sep-24
	Total Cost	3,03,068/-	

We thank you once again for your contribution, Kindly Refer the below pages for Invoice Bill price

Yours sincerely,

[Sarjun H]

[Finance team]

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

KALAKRITI_FOOD_NGO_INVOICE

OM SRI KANYAKA CATERING								
No.3, Basavanna Nagar Road, Thimma Reddy Estate, Hoodi Village, Whitefield Road, Bangalore -560048								
GSTIN: 29AIBPM3363R1ZM								
TAX INVOICE						<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier		
Details of Receiver Name : Proud Indian NGO Address : #206, 8th A Main Rd, LBS Nagar, Kaggadasapura, Bangaluru - 560017 GSTIN/UIN : State: KARNATAKA State Code : 29				Reverse Charge (Y/N): N Tax Invoice Number : 583 Tax Invoice Date : 22.09.2024 Place of Supply : BANGALORE State : KARNATKA State Code : 29				
Description of Product / Service	SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Services provided by Canteen	996333							
Breakfast (500*90 = 45000)		97000	2.5	2425	2.5	2425		
Lunch (500*90 = 45000)								
Plates (1100*6.36 = 7000)								
Total		97000		2425		2425		
Total Invoice Amount in Words			Total Amount Before Tax			97000		
ONE LAKH ONE THOUSAND EIGHT HUNDRED AND FIFTY ONLY			Add : CGST			2425		
Bank Details			Add : SGST			2425		
Bank Account Number:913020046271935			Add : IGST			0		
Branch IFSC Number: UTIB0000514			Tax Amount : GST			4850		
			Total Amount After Tax :			101850		
Terms & Conditions			GST Payable on Reverse Charge :					
			Certified that the particulars given above are true and correct.					
			For Om Sri Kanyaka Catering For OM SRI KANYAKA CATERING  Authorised Signatory					
Common Seal			Proprietor					
Subject to Bangalore Jurisdiction [E & OE]								

Extra Food Invoice



Invoice/ Consignment note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1083104421

Date : 22 Sep 2024



Total Amount

₹ 684

Trip Fare	₹ 683.02
Discount	- ₹ 0.00
Sub Total	₹ 683.02
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.02
Net Fare	₹ 683.02

Happy to complete your trip at promised fare

CONSIGNOR NAME : MUTHUKUMAR MECH
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
RAJ VIPRADA

NATURE OF GOODS
CATERING / RESTAURANT / EVENT MANAGEMENT
LOOSE

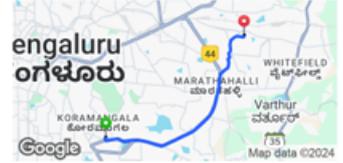
3 Wheeler | KA-02-AK-2006

DOOD PEER KHAN

Pickup Location

02:55 PM, 22/09/2024

8th Main Rd, Koramangala, Bengaluru, Karnataka 560034, India



Drop Location

03:46 PM, 22/09/2024

Gopalan Grandeur, 39/13, Hoodi, Bengaluru, Karnataka 560048, India

DECLARATION :

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.

Porter Head Office, BCM Prime 1st Cross, BDA Layout, Bannerghatta Main Rd, New Gurappana Palya, Tavarekere Extension, Bengaluru, Karnataka 560041

Signature on behalf of Porter



help@porter.in
<https://porter.in>
+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

TAX INVOICE

Extreme Creations No.5, 1st Cross, Srinivasa Layout, Lingarajapuram, Bengaluru-560084 GSTIN/UIN: 29BEZPP6643E1ZP State Name : Karnataka, Code : 29 Contact : 8123132169 E-Mail : extremecreations18@gmail.com		Invoice No. 1824		Dated 17-Sep-24		
		Reference No. & Date.		Mode/Terms of Payment Immediate		
Consignee (Ship to) Proud Indian Bengaluru State Name : Karnataka, Code : 29		Buyer's Order No. On Order		Dated 17-Sep-24		
Buyer (Bill to) Proud Indian Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T-Shirts	6109	62 pcs	360.00	pcs	22,320.00
	SGST					558.00
	CGST					558.00
Total			62 pcs			₹ 23,436.00
Amount Chargeable (in words) E. & O.E						
INR Twenty Three Thousand Four Hundred Thirty Six Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
6109	22,320.00	Rate	Amount	Rate	Amount	1,116.00
	Total		558.00		558.00	1,116.00
Tax Amount (in words) : INR One Thousand One Hundred Sixteen Only						
Company's PAN : BEZPP6643E		Company's Bank Details A/c Holder's Name: Extreme Creations Bank Name : Union Bank of India - 009115010000016 A/c No. : 009115010000016 Branch & IFS Code: CookTown & UBIN0800911				
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 Authorized Signatory				

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Extreme Creations No.5, 1st Cross, Srinivasa Layout, Lingarajapuram, Bengaluru-560084 GSTIN/UIN: 29BEZPP6643E1ZP State Name : Karnataka, Code : 29 Contact : 8123132169 E-Mail : extremecreations18@gmail.com		Invoice No. 1829		Dated 21-Sep-24		
Consignee (Ship to) Proud Indian Bengaluru State Name : Karnataka, Code : 29		Reference No. & Date. On Order		Mode/Terms of Payment Immediate		
Buyer (Bill to) Proud Indian Bengaluru State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No. On Order		Dated 20-Sep-24		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T-Shirts <i>144seagreen</i>	6109	8 pcs	360.00	pcs	2,880.00
						72.00
						72.00
	SGST					72.00
	CGST					72.00
	Total		8 pcs			₹ 3,024.00
Amount Chargeable (in words) <i>E. & O.E</i> INR Three Thousand Twenty Four Only						
HSN/SAC		Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount
6109		2,880.00	2.50%	72.00	2.50%	72.00
Total		2,880.00		72.00		72.00
						144.00
Tax Amount (in words) : INR One Hundred Forty Four Only						
Company's PAN : BEZPP6643E		Company's Bank Details A/c Holder's Name: Extreme Creations Bank Name : Union Bank of India - 009115010000016 A/c No. : 009115010000016 Branch & IFS Code: CookTown & UBIN0800911				
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

Tax Invoice

 MAMTHA MARKETING SHOP NO.01, KUMBARPET AVENUE ROAD CROSS BANGALORE-560002 GSTIN/UIN: 29BUPPR4365D1Z3 State Name : Karnataka, Code : 29 Contact : 080-41657951,7411429198 E-Mail : MAMTHAMARKETING1@GMAIL.COM	Invoice No. M-3456	Dated 18-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) PROUD INDIAN BANGALORE M-9663607852 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WATER COLOUR SET <i>300gsm , SAIZEA3</i>	4820	18 %	150 PCS	36.00	PCS	5,400.00
2	Water Coloure Paint 36coloure	3913	18 %	145 NOS	108.00	NOS	15,660.00
3	PAINTING BRUSH R-S <i>Flate NO 01</i>	9603	18 %	147 PCS	14.00	PCS	2,058.00
4	PAINTING BRUSH R-S <i>Round 06</i>	9603	18 %	147 PCS	18.00	PCS	2,646.00
5	Painting Palettes Big		18 %	75 NOS	65.00	NOS	4,875.00
6	Drawing Pencil	9609	12 %	100 PKT	54.00	PKT	5,400.00
7	ERESER APASARA		12 %	40 NOS	2.60	NOS	104.00
8	SHARPNER APASARA	8514	12 %	40 PKT	3.60	PKT	144.00
9	TISHU PAPER	3926	18 %	20 PKT	18.00	PKT	360.00
10	PAPER CUP PCS <i>200ml</i>	4823	18 %	504 PCS	1.50	PCS	756.00
11	FEVICRYL SUNFLWER KIT 10SET	3213	18 %	156 PCS	180.00	PCS	28,080.00
12	PAINTING BRUSH R-S <i>Round-6</i>	9603	18 %	56 PCS	18.00	PCS	1,008.00
13	PAINTING BRUSH R-S <i>Flate-6</i>	9603	18 %	116 PCS	24.00	PCS	2,784.00
14	CRAFT STICKER DIE CUT	3919	18 %	12 PKT	40.00	PKT	480.00
15	APSARA PENCIL 12% <i>Pack of 10pcs</i>	9608	12 %	10 PKT	42.00	PKT	420.00
16	BAMBOO SKEWER <i>Saize 6"</i>	4421	12 %	45 PKT	18.00	PKT	810.00
17	Rangoli Powder		18 %	92 PKT	60.00	PKT	5,520.00
18	CHALK WHITE KORES <i>Pack of 144pcs</i>		18 %	2 BOX	55.00	BOX	110.00

continued to page number 2

Tax Invoice(Page 2)

 MAMTHA MARKETING SHOP NO.01, KUMBARPET AVENUE ROAD CROSS BANGALORE-560002 GSTIN/UIN: 29BUPPR4365D1Z3 State Name : Karnataka, Code : 29 Contact : 080-41657951,7411429198 E-Mail : MAMTHAMARKETING1@GMAIL.COM	Invoice No. M-3456	Dated 18-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PROUD INDIAN BANGALORE M-9663607852 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
19	BOWAL BIG	3926	18 %	200 PCS	2.50	PCS	500.00
20	DROWING SHEET WHITE A3	4802	12 %	100 PCS	4.50	PCS	450.00
21	DOMS SCALE 30cm	9017	12 %	20 PCS	8.00	PCS	160.00
22	SKECH PEN MINI SET		12 %	65 PKT	10.00	PKT	650.00
23	WAX CROYONS 24colure	9609	12 %	65 PCS	57.00	PCS	3,705.00
24	RANGEELA TEMPRA CLR	3213	18 %	54 PCS	104.00	PCS	5,616.00
25	PAINTING BRUSH R-S Round-4	9603	18 %	60 PCS	16.00	PCS	960.00
26	PAINTING BRUSH R-S FLATE 04	9603	18 %	60 PCS	18.00	PCS	1,080.00
27	SCISSOR MEDIAM	3926	18 %	10 PCS	25.00	PCS	250.00
28	Woolan Yarn 12	5509	12 %	80 PKT	30.00	PKT	2,400.00
29	FEVICOAL 45GM	3506	18 %	4 PCS	43.50	PCS	174.00
30	WOODAN ICE STICK Pack of 50pcs	4804	12 %	10 PKT	18.00	PKT	180.00
31	FEVIKIWK	3506	18 %	1 PCS	16.00	PCS	16.00
32	CUTTAR	4818	18 %	2 NOS	20.00	NOS	40.00
33	PERMANENT MARKAR 18	9608	18 %	10 PCS	7.50	PCS	75.00
34	PEN	9608	18 %	2 PKT	25.00	PKT	50.00
35	PLASTIC CONTENAR Cup 200ml	3929	18 %	12 NOS	15.00	NOS	180.00
36	GARBAGE EXTRA LARGE	3926	18 %	2 NOS	110.00	NOS	220.00
							93,321.00
	CGST PAYABLE						7,966.20

continued to page number 3

This is a Computer Generated Invoice

Tax Invoice(Page 3)

 MAMTHA MARKETING SHOP NO.01, KUMBARPET AVENUE ROAD CROSS BANGALORE-560002 GSTIN/UIN: 29BUPPR4365D1Z3 State Name : Karnataka, Code : 29 Contact : 080-41657951,7411429198 E-Mail : MAMTHAMARKETING1@GMAIL.COM	Invoice No. M-3456	Dated 18-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) PROUD INDIAN BANGALORE M-9663607852 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : SGST PAYABLE R OFF						7,966.20 (-)0.40
	Total						₹ 1,09,253.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nine Thousand Two Hundred Fifty Three Only

 Scan to pay	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	78,898.00	9%	7,100.82	9%	7,100.82	14,201.64	
	14,423.00	6%	865.38	6%	865.38	1,730.76	
	Total:		93,321.00		7,966.20	7,966.20	15,932.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Thirty Two and Forty paise Only**

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**

A/c No. : **3792824297**

Branch & IFS Code : **AVENUE ROAD & CBIN0280852**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MAMTHA MARKETING**

Authorised Signatory

This is a Computer Generated Invoice

KALAKRITI Inventory Ledger

MAMTHA MARKETING

SHOP NO.01, KUMBARPET

AVENUE ROAD CROSS

BANGALORE-560002

Contact : 080-41657951,7411429198

E-Mail : MAMTHAMARKETING1@GMAIL.COM

PROUD INDIAN

Ledger Account

BANGALORE

M-9663607852

1-Sep-24 to 20-Sep-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Sep-24	By CENTRAL BANK OF INDIA	Receipt	15		50.00
	By CENTRAL BANK OF INDIA	Receipt	16		60,400.00
20-Sep-24	To SALES	Sales	M-3468	1,09,253.00	
	By CENTRAL BANK OF INDIA	Receipt	17		48,803.00
				1,09,253.00	1,09,253.00



Scan to pay

KALAKRITI Piggy-bank Invoice

M. Chinnaraju

PLAIN PAINTING POST, BUTVAZE, WATER POT,
TULUSI MANTAPA & TANDOORI POT FOR SALE

No. 35, 35/2, Pottery Town, 1st Cross, 1st Main Road,
Benson Town Post, Bangalore - 560 046. Phone : 080-23546208
Mob No. 9480180971

No. **263** *Cash Bill* Date *21-9-24*

To _____
M/s. _____

Sl. No.	ITEMS	Qty.	Amount	
			Rs.	P.
1)	Mud Hundee (NOS = 116 X 28.00)	116	3248.00	
<i>paid</i>				
Total			3248.00	

Rupees : *Three thousand Two Hundred & forty eight only*

For **M. CHINNARAJU**
[Signature]
Authorized Signatory

21/9

Invoice/ Consignment note

PORTER°

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1081442608

Date : 21 Sep 2024



CONSIGNOR NAME : ALISTAIR RICARDO KISSINGER
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
ALISTAIR RICARDO KISSINGER

NATURE OF GOODS
CERAMICS / SANITARY / HARDWARE
LOOSE

Total Amount ₹ 596

Trip Fare	₹ 595.02
Discount	- ₹ 0.00
Sub Total	₹ 595.02
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.02
Net Fare	₹ 595.02

Happy to complete your trip at promised fare

3 Wheeler | KA-02-AB-2284

Ayub Khan

Pickup Location
02:28 PM, 21/09/2024
1st Cross Rd, Pottery Town, Benson Town, Bengaluru, Karnataka 560046, India



Drop Location
03:45 PM, 21/09/2024
St. Francis College, 8th Main Road, 3rd Block, Koramangala 1A Block, Koramangala 3 Block, Koramangala, Bengaluru, Karnat...

Inventory Transport (On way)

CASH MEMO ESTIMATE

M/s. *Kalakruti' Crest* ⁵

No. _____ Date _____

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	Ps.
	<i>Art & Crest Inventory Transport Cost</i>				<i>890/-</i>
					
Relens				TOTAL	<i>890/-</i>

Goods once sold cannot be taken back. Signature _____

CASH MEMO ESTIMATE

M/s. *PROUD INDIAN*

No. _____ Date *21/09/24*

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	Ps.
	<i>Transport Inventory Cost</i>	<i>2</i>			<i>755.00</i>
					
Relens				TOTAL	

Goods once sold cannot be taken back. Signature *Online Paid*

Inventory Transport (Return)

Invoice/ Consignment note

Invoice Number : CRN1398643990

Date : 22 Sep 2024

PORTER^o

Delivery hai? PORTER se ho jayega



Total Amount

₹ 1,249

Trip Fare	₹ 1,248.45
Discount	- ₹ 0.00
Sub Total	₹ 1,248.45
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	- ₹ 0.45
Net Fare	₹ 1,248.45

Happy to complete your trip at promised fare

CONSIGNOR NAME : CHENTHIL KUMAR SIVA
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
SARJUN 27-9

NATURE OF GOODS
MACHINES / EQUIPMENTS / SPARE PARTS / METALS
LOOSE

Pickup 9ft | KA-28-AA-1268

NINGAPPA

Pickup Location
08:00 PM, 22/09/2024
St. Francis College, 8th Main Road,
3rd Block, Koramangala 1A Block,
Koramangala 3 Block, Koraman-
gala, Bengaluru, Karnat...



Drop Location
09:33 PM, 22/09/2024
Thatha Complex, 1st Main Road,
Vinayak Nagar, Yelahanka, Ben-
galuru, Karnataka, India

DECLARATION :

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.
Porter Head Office, BCM Prime 1st Cross, BDA
Layout, Bannerghatta Main Rd, New Gurappana

Signature on behalf
of Porter



help@porter.in
<https://porter.in>

Medals and certificate



Twinkle Stars Designers

Offset Printers & Multi Colour Designing
 Sengunthar Complex 1st Floor, Pavadi Street, TIRUCHENGODE-
 11. Phone : 04288 252613 Cell : 98654 41678, 97881 00 900
 Email : twinklestar@gmail.com | GST: 33AEYPH1820F1ZN

(Original for Buyer)

M/S. Proud Indian(Corporate and Registered Office) #206,8th A Main Rd, LBS Nagar, Kaggadasapura,Bengaluru, Karnataka-560017 Gst No: 33AAECN4289M1Z0 State : Karnataka State Code : 29		TAX INVOICE		
		No : 200 Date : 20/09/2024		
S.No	Description of Goods	HSN	Qty	Amount
1.	Medal With Stickers	4901	270Nos	6,750.00
2.	Certificate	4901	270 Nos	3,510.00
3.	Shield With Stickers (Medium Size)	4901	1 Nos	575.00
4.	Shield With Stickers (Small Size)	4901	2Nos	750.00
5.	Id Card	4901	560 Nos	2,550.00
Amount in words : Thirteen thousand three Hundred and eighty one only		Gross Amount 14,135.00 CGST - SGST - IGST -18% 2,544.30 Discount - Packaging Charges - Total 16,679.30 Rounded off -.30 GRAND TOTAL 16,679.00		
Terms & Conditions : 1. Any Discrepancy in this invoice should be brought to our notice within 7 days otherwise the same would be considered correct 2. Our responsibility ceases once the goods are delivered to the carrier 3. Payment: Interest at 10% will be charged if not paid within due date		For Twinkle Star Designers  Authorized Signatory		

Walkie Talkie invoice

6929
 No. :
 Date : 21/09/24
 Time :

TECHNORENT
 Order Copy / Delivery Challan

Contact us @ 91 48 57 57 99
 www.technorent.in
 info@technorent.in

Name: Sarath
 ID Proof: Adhar

Address: Ambal Pura
 Havur Road
 Bangalore

Mobile 1: 9907028693
 Mobile 2: 9986431321
 Return Date:

Company: _____ E-Mail: _____

Sl. No.	Description	Rent / Day (₹)	Qty.	Total Hrs / Days	Total Amount(₹)
1	15-walki talki	150	15		2250/-
2	15-walki charges		15		
3					
4					
5					
6					
7					
8					
9					
10					
11					
Attached Annexure :				Grand Total	2250/-
Balance Due :				Total Deposit	2250 4250/-
Amount to be Returned 1500 2000/-				(Advance - 500 Paid)	
Checked by _____				Customer Signature _____	

● Note :
 o Losing or Damaging of rented items attracts charges accordingly
 o Delay in returning of items will be charged extra

Printout

Cash Bill Ph-080 41101124

Focus Cyber Net
 #16, Vijeth Plaza, Basement, Opp- SBI Bank,
 1st Block, 7th Main, Koramangala
 Bangalore -560034

No. _____ Date: 21/9/24

Sri Prash Indian

PARTICULARS	AMOUNT	
	Rs.	P.
B/w pmr	234	P
XEROX		
Total	234	P

St Francis college Resource cost

CASH MEMO ESTIMATE 2

M/s. Kalakriti St. Francis Resource Cost (Sound system)

No. _____ Date _____

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT Rs. Ps.
	Sound system	2	1000	2000
	Electrician	1	1000	1000
	Ground staff	1	1000	1000
TOTAL				4000/-

Relens  Signature _____

Goods once sold cannot be taken back.

CASH MEMO ESTIMATE 1

M/s. KALAKRITI RESOURCE COST

No. _____ Date _____

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT Rs. Ps.
	Transportation Driver + bata charges	1500	6	9000
TOTAL				9000/-

Relens  Signature _____

Goods once sold cannot be taken back.

CASH MEMO ESTIMATE 3

M/s. Kalakriti Event Resource Cost

No. _____ Date _____

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT Rs. Ps.
	House keeping	4	650	2600/-
TOTAL				2600/-

Relens  Signature _____

Goods once sold cannot be taken back.

CASH MEMO ESTIMATE 4

M/s. Kalakriti event Resource Cost

No. _____ Date _____

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT Rs. Ps.
	Garbage collectn			700/-
TOTAL				700/-

Relens  Signature _____

Goods once sold cannot be taken back.

CASH MEMO ESTIMATE 7

M/s Kalakriti Event

No. _____ Date _____

Sl. No	PARTICULARS	QNTY.	RATE	AMOUNT Rs. Ps.
	Transportation + 1 bus in evening.	1		1000 -
				
Relens				TOTAL 1000/-

Goods once sold cannot be taken back. Signature _____

Rent for table & focus light

Cash / Bill

S.B.S. Mob: 9066667541
9845413466

Bharath Tent House

#608, 5th Mani, 6th Cross, Near Aqsa Masjid HSR SECTOR 6, Bengaluru, 560102

No. **070** Date 22/09/24

Del. Date..... Del. Time..... Booking Date.....

M/s.....

No.	PARTICULARS	Qty	AMOUNT
1,	Table's	6 m	600 :- 00
2,	Focus light's	4 m	1200 :- 00
	Transport charge		350 :- 00
TOTAL			2150 :- 00
Advance			— :- —
Balance			2150 :- 00

For Bharath Tent House

SIGNATURE

Receiver Signature _____

Sun board, trophy and Printing cost invoice

ESTIMATE / APPROVAL DATE: 20/9/24
M/S. _____

No.	PARTICULARS	QTY.	RATE	AMOUNT RS.	P.
1.	CROWN	1P		4500	
2.	RAM	1P			
3.					
4.					
5.					
6.					
7.					
8.					
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16.					
17.					
18.					
19.					
20.					
21.					

LEGEND Total 4500
Taxes Extra as Applicable Signature

3 20/9/24

dry sheets 1p

1500/-

1500



Sultanpet, Bangalore
Mob: +91 98454 98240
www.davalathprinters.com
davalathprinters@gmail.com

CASH BILL
ARUN ASSOCIATES

PLOTING, CADD DRAFTING, IMAGE EDITING, COLOUR PRINTOUT, B/W & COLOUR XEROX,
JUMBO XEROX, PRINTOUT, LAMINATION & ALL TYPES OF BINDINGS, LASER CUTTING.
NO.59, Double Road, Indiranagar 2nd Stage, Bangalore - 560 038
PH: 4131 6448, 99725 85831, 94480 858331
Email: aruncaddprint@gmail.com, aruncaddbng@gmail.com

No. **68947** Date 21/9/24
M/s. Proud India
Bangalore

Sl. No.	Particulars	Qty.	Amount Rs.	P.
	Sunboard (2x4) (3mm)		1000	00
TOTAL			1000	00

Rupees One thousand only

For ARUN ASSOCIATES
IP

Gifts Invoice

Order ID: 2023853306

Sold By: ABI

PRODUCT	UNIT COST	UNITS	AMOUNT
Zinnia Pink in 5 Inch White Sphere Premium Pot With Tray	₹179	2	₹358
	GST @ 18%: ₹32.22		
Chrysanthemum / Guldawari / Guldaudi Maroon in 5 Inch White Sphere Plastic Pot with Tray	₹169	2	₹338
	GST @ 18%: ₹30.42		

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Fwd: order confirmation

PRODUCT	UNIT COST	UNITS	AMOUNT
Set of 3 - Wishbone / Torenia (White, Blue & Pink) in 5 Inch White Sphere Premium Pot With Tray	₹449	1	₹449
	GST @ 18%: ₹80.82		
Jade in 4 Inch White Premium Orchid Round Plastic Pot	₹119	1	₹119
	GST @ 18%: ₹21.42		
Set of 2 - Kalanchoe Succulent (Red & Pink) in 3 Inch Nursery Pot	₹179	1	₹179
Vishnu Bush in 5 Inch White Premium Sphere Plastic Pot with Tray	₹259	1	₹259
	GST @ 18%: ₹46.62		
Zinnia White in 5 Inch White Sphere Premium Pot With Tray	₹179	1	₹179
	GST @ 18%: ₹32.22		
Set of 2 - Naturally Organic Manure & Cocopeat - 1 Kg each	₹99	1	₹99
Hibiscus (any colour) in 8 Inch Nursery Pot with Tray	₹169	1	₹169
		loyalty:	₹178.18
		GST @ 18%:	₹306.36
		Order Total:	₹2,277.18

Order ID: 2023853307

Sold By: VSN

PRODUCT	UNIT COST	UNITS	AMOUNT
Wishbone / Torenia Pink in 7 Inch Classy Red Plastic Pot with Tray	₹159	1	₹159
	GST @ 18%: ₹28.62		
Marigold / Genda (any colour) in 6 Inch White Premium Orchid Round Plastic Pot	₹159	2	₹318
	GST @ 18%: ₹28.62		

PRODUCT	UNIT COST	UNITS	AMOUNT
Celosia / Cockscomb Multi colour in 7 Inch Classy Red Plastic Pot with Tray	₹129	2	₹258
	GST @ 18%: ₹23.22		
		loyalty:	₹60.94
		GST @ 18%:	₹132.3
		Order Total:	₹806.36
Order ID: 2023853308		Sold By: RJN	
PRODUCT	UNIT COST	UNITS	AMOUNT
Poinsettia / Christmas Flower Red in 7 Inch White Premium Sphere Plastic Pot with Tray	₹679	1	₹679
	GST @ 18%: ₹122.22		
		loyalty:	₹56.3
		GST @ 18%:	₹122.22
		Order Total:	₹744.92
Order ID: 2023853309		Sold By: warehouse	
PRODUCT	UNIT COST	UNITS	AMOUNT
FREE GIFT - 8 Inch Terracotta Red Classy Plastic Pot - FLASH SALE	₹1	1	₹1
	GST @ 18%: ₹0.18		
		loyalty:	₹0.08
		Order Total:	₹1.1
Transactions			
Payment Method	Date	Amount	
Online Secure Payment	TUE SEPT 17 2024 0:22:36 GMT+5:30	₹1.1	
Urvann			
Customer Support • Track your order			

Order ID: 2023857237

Sold By: ABI

PRODUCT	UNIT COST	UNITS	AMOUNT
Chrysanthemum (any colour) in 4 Inch Nursery Pot	₹89	4	₹356
Chrysanthemum / Guldwari / Guldaudi Maroon in 5 Inch White Premium Sphere Plastic Pot with Tray	₹169	10	₹1,690
	GST @ 18%: ₹27.38		
Zinnia Pink in 5 Inch White Sphere Premium Pot With Tray	₹179	2	₹358
	GST @ 18%: ₹29		

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Fwd: order1 confirmation - Gifts to judges/guests

PRODUCT	UNIT COST	UNITS	AMOUNT
Set of 2 - Rose (Red & White) in 8 Inch Classy Red Plastic Pot with Tray	₹399	1	₹399
	GST @ 18%: ₹64.64		
Set Of 2 - Rose (Red & Pink) in 7 Inch Terracotta Red Classy Plastic Pot With Tray	₹359	1	₹359
	GST @ 18%: ₹58.16		
	Discount ():		₹316.2
	GST @ 18%:		₹454.57
	Order Total:		₹3,300.37

Order ID: 2023857238

Sold By: VSN

PRODUCT	UNIT COST	UNITS	AMOUNT
Rose / Gulab Orange in 7 Inch Classy Red Plastic Pot	₹139	2	₹278
	GST @ 18%: ₹22.52		
	Discount ():		₹27.8
	GST @ 18%:		₹45.04
	Order Total:		₹295.24

Transactions

Payment Method	Date	Amount
Online Secure Payment	THUR SEPT 19 2024 6:23:21 GMT+5:30	₹295.24

Urvann

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