



PROUDINDIAN

Connect • Enlighten • Empower •

www.proudindian.ngo
connect@proudindian.ngo

No - 144, First Floor, Hoodi Circle, Bangalore - 560 048.

PI_LoG_S_F_014

Date – 21/Nov/2021

To Dear Donors,

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 library beautification at Gram Panchayat Library (Bannikuppe).

On 21st Nov, 11 optimists travelled almost 50 kms to this place and spent 12 hours to give a fresh look to this library.

Event expenditure:

- Transport for 2 day: Rs. 9450
- Breakfast 2 days: Rs.1200
- Paint & Brushes: Rs.1618

Total expenditure Rs.12268/- Kindly Refer page 2 & 3 for Invoice Bill price breakdown.

We thank you once again for your contribution.


Thanking you,

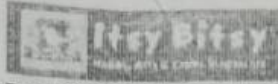
Yours Sincerely,

Disclaimer: -

Above information is unaudited it is shown for the transparency.

#173, 13th Main, NDK Road, HAL 2nd Stage, Indiranagar, Bangalore-560 008.

To MR.Ali askari Bangalore-560001		Invoice No	307
		Invoice Date	20/11/2021
Sl.No	Description	Remarks	Amount
1	Local disposal trip oodi to bidadi		9000
		Basic Amount	9000
		CGST @ 2.5%	225
		SGST @ 2.5%	225
		Invoice Amount	9450
		Nine Thousand Four Fifty Rupees Only	
Note: 1. All Payment by Cheq or NEFT/RTGS in Favour of "Go Trans Tours & Travels"			
Pan No :ATTPJ9747K GSTIN :29ATTPJ9747KIZJ IFSC Code :BKDN0610521 Bank Name :DENA BANK Bank Account No :052111023926		 For Go Trans Tours & Travels Authorized Signature	



ITSY BITSY PRIVATE LIMITED

No.95/71, opp Thubarahalli Bus Stop

Varthur Main Road

Bangalore-560066

PH: 080-48146349

SALES INVOICE

CREDIT CARD BILL

Bill No: CC7188 Date: 20/11/2021
 Counter: CLNT Time: 19:52:23
 Customer Name: All

Product Details	Qty	Rate	Disc%	Amount
FEVICRYL CLR SHD DARK			-TAX 18.00%	
32131000	1	100.00		100.00
FEVICRYL CLR SHD LGT			-TAX 18.00%	
32131000	2	90.00		180.00
FEVICRYL CLR SHD GOLD			-TAX 18.00%	
32131000	1	100.00		100.00
ACRYLIC COLOURS BURNT			-TAX 18.00%	
32131000	1	25.00		25.00
ACRYLIC COLOURS GOLDE			-TAX 18.00%	
32131000	1	25.00		25.00
ACRYLIC PAINT LAMP BL			-TAX 18.00%	
32139000	2	169.00		338.00
ARTIST ACRYLIC COLOUR			-TAX 18.00%	
32139000	1	110.00		110.00
SYNTHETIC HAIR FLAT B			-TAX 18.00%	
96033010	3	75.00		225.00
SYNTHETIC HAIR FLAT B			TAX 18.00%	
96033010	3	45.00		135.00
SYNTHETIC HAIR ROUND			-TAX 18.00%	
96033010	4	35.00		140.00
SYNTHETIC HAIR ROUND			-TAX 18.00%	
96033010	2	40.00		80.00
SYNTHETIC HAIR ROUND			-TAX 18.00%	
96033010	3	25.00		75.00
FEVICRYL LIQ EMBR G			-TAX 18.00%	
32131000	1	25.00		25.00

Grand Total: 1618.00
 Net Total: 1538.40

Total Savings: 79.60
 Total Pieces: 25.00
 SGST: 117.34
 CGST: 117.34

IGST:
 Amount Tender: 0.00
 Biller Name: VARTHUR

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<http://www.youtube.com/user/itsybitsyindia>

<https://www.instagram.com/itsybitsycraftstore/>

Once goods sold cannot be
 Returned OR Exchanged
 GST NO: 29AADCI1676G1ZF
 Customer GST No.:
 Thank you ! Do visit again