



PROUDINDIAN

Connect • Enlighten • Empower •

www.proudindian.ngo
connect@proudindian.ngo

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

PI_LoG_S_F_019

Date – 28/Feb/2022

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 **Nutlify the Needful** Campaign.

On 19th Dec 2021, Doctor examined children and provided the nutrition Health Mix to our community kids; we appreciate doctors/optimists efforts and thus thank them for their work. Continuing our efforts to provide nutrition to our community kids, we distributed homemade health mix along with Iron supplements on 28 Feb 2022.

Event expenditure:

- Ingredients for health mix: Rs. 2138
- Flour mill charges: Rs.250
- Iron Supplements: 2248

Total expenditure Rs.4636/- Kindly Refer page 2 for Invoice Bill price breakdown.

We thank you once again for your contribution.

Thanking you,

Yours Sincerely,

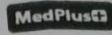
Disclaimer: -

Above information is unaudited it is shown for the transparency.

SRI GANESHA TRADERS
 No. 220 Kumbhar street
 K. R. Puram
 Bangalore - 560 036
 Mob: 990049704

23/2/22

4 Ragi	136	✓
3 wheat	102	✓
2 Red rice	80	✓
1.5 moong	150	✓
2 Bajra	70	✓
10 Bajra		
1/2 kaju.	380	✓
1 Bajley	90	✓
3 G.Nut	360	✓
1/2 Badam.	330	✓
50 Elachi	90	✓
3 Jowar.	120	✓
1 B.C	70	✓
1 Navne	80	✓
1 Aalka.	80	✓
<u>2138</u>		



Tax Invoice/ Retail Invoice
MEDPLUS - PHARMACY
 (a unit of OPTIMAL HEALTH SOLUTIONS PVT LTD)
 Property No-377/191, Ground Floor, ITPL Main Road, Hobli
 Circle, Navasara Layout, Mahadevapura, Bangalore
 GSTIN No: 29AAAC0772WZU DL No:
 KA-061-186257/KA-061-186257
 State / State code: KARNATAKA / 29
 Store ID: INKABL000469 Phone: 6366742608

Serial Invoice No: 212205309023729 Date: 26-02-2022 09:05PM
 Patient Name: AI Age: 35 Gender: M
 CusID: 51893409 Doc. Rev.No: 5
 Doc. Name & Addr: dr Add: H0001

SNo	Description of Goods	Qty	MR/Unit	Val(In-GST)
HSN	Sch	Batch		
Exp	NRP/Unit			
TaxVal	CGST(%)	Ant	SGST(%)	Ant
Manufacturer/Marketing				
1	FERGLOW XT TAB	140	9.88	1383.20
	300450 NA ZD21137			
	01-23 12.35			
	1235.00 6 74.10 6 74.10			
2	ZYDUS HEALTHCARE LTD	45	4.06	182.52
	LIVUOGEN TAB			
	300450 NA 1259C84208			
	08-23 5.07			
	162.96 6 9.78 6 9.78			
3	PROCTER AND GAMBLE HEALTH LTD	90	4.06	365.04
	LIVUOGEN TAB			
	300450 NA 1293C84209			
	09-23 5.07			
	325.93 6 19.56 6 19.56			
4	PROCTER AND GAMBLE HEALTH LTD	15	4.23	63.48
	LIVUOGEN 2 TAB			
	300450 NA 1288C84202			
	03-23 5.29			
	56.68 6 3.40 6 3.40			
5	PROCTER AND GAMBLE HEALTH LTD	60	4.23	253.92
	LIVUOGEN 2 TAB			
	300450 NA 1296C84202			
	03-23 5.29			
	226.71 6 13.60 6 13.60			

Total Invoice Value 2248.16
 (in figure) 2248.00
 (rounded off)
 (in words): Two thousand Two hundred Forty Eight Rupees

Tax Value	CGST(%)	Ant	SGST(%)	Ant	CESS(%)	Ant	Total
2007.29	6	120.44	6	120.44	-	-	2248.16
2007.29		120.44		120.44			2248.16

**** Amount Saved Rs.562.04/- On MRP ****

Wallet RefId:09UVNPJ3 Wallet Type:PhonePe
 Payment Details:

PaymentMode (Amount): PhonePe (2248.00)
 TransactionID / Date: 09UVNPJ3 / 26-02-2022 09:05PM

E&OE Signature of the Read. Pharmacist

- Note:
- Reverse Tax Mechanism of on products are not applicable.
 - Exchange NOT accepted after 72 hrs of Purchase. Bill is required for exchange.
 - Fridge Items will not be taken back.