



**PROUDINDIAN**

Connect • Enlighten • Empower •

www.proudindian.ngo  
connect@proudindian.ngo

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

PI\_LoG\_S\_F\_012

Date – 25/May/2021

To Dear Donors,

Proud Indian NGO organized a painting event meant to rejuvenate a government library in Gopahalli Panchayat. On 2<sup>nd</sup> and 3<sup>rd</sup> april 2021.

S.No	Item	Cost
1	Acrylic Paints	1529.99
2	Acrylic Paints	300
3	Break for the whole team	620
4	Taxi Fare - 3/04/21	2500
5	Taxi Fare - 2/04/21	1500

Financial Summary:-

The Total expenditure is 6450/- Kindly refer page 2 for Invoice Bill price breakdown and Items list.

We thank you once again for your contribution.

Thanking you,  
Yours Sincerely,

Disclaimer: -

1. Above information is unaudited it is shown for the transparency.

**ITSY BITSY PRIVATE LIMITED**  
 No. 95/71, opp Thubarahalli Bus Stop  
 Varthur Main Road  
 Bangalore-560066 PH: 080-48146349

**SALES INVOICE**  
**WALLET**

Bill No : WL14812 Date : 31/03/2021  
 Counter : SERVE Time : 18:37:53  
 Customer Name : Ali

Product Details	Qty	Rate	Disc%	Amount
FEVICRYL CLR SHD CHRO - TAX 18.00%				
3213 2 90.00	2	90.00		161.99
FEVICRYL CLR SHD CRIM - TAX 18.00%				
3213 2 90.00	2	90.00		161.99
FEVICRYL CLR SHD ORNG - TAX 18.00%				
3213 2 90.00	2	90.00		161.99
FEVICRYL CLR SHD LMN - TAX 18.00%				
3213 2 90.00	2	90.00		161.99
FEVICRYL CLR SHD WHT - TAX 18.00%				
3213 1 90.00	1	90.00		81.00
FEVICRYL CLR SHD BLK - TAX 18.00%				
3213 2 90.00	2	90.00		161.99
FEVICRYL CLR SHD DARK - TAX 18.00%				
3213 2 90.00	2	90.00		161.99
FABRICA ACRYLIC COLOU - TAX 18.00%				
32139000 7 20.00	7	20.00		126.01
FABRICA ACRYLIC COLOU - TAX 18.00%				
32139000 3 20.00	3	20.00		54.01
FABRICA ACRYLIC COLOU - TAX 18.00%				
32139000 3 20.00	3	20.00		54.02
FEVICRYL CLR SHD DARK - TAX 18.00%				
3213 1 90.00	1	90.00		81.00
FEVICRYL CLR SHD VERM - TAX 18.00%				
3213 2 90.00	2	90.00		162.01

Grand Total : 1700.00  
 Net Total : 1529.99

Total Savings : 170.01  
 Total Pieces : 29.00  
 SGST 116.69  
 CGST 116.69  
 IGST  
 Amount Tender : 0.00  
 Biller Name : VARTHUR  
<https://facebook.com/itsybitsyindia>  
<https://twitter.com/itsybitsyindia>  
<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

GSTIN : 29EQZPK0514G12G

**BILL OF SUPPLY**

**MATHAJI FANCY & GIFT CENTRE**

Dealers In : Gold Covering Bangles, Gift Articles,  
 & Ladies Fancy Articles, All Types of Stationaries  
 No. 4, Ground Floor, Opp. Govt High School, Mahadevapura Post,  
 Whitefield Road, Hoodi, Near Ganesha Temple, Bangalore - 760 048

Invoice No **8745** Date **11/4/2021**

Sl. No.	Description of Goods	Qty	Rate	Amount
1	FEVICRYL PINT	15990	300	300
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
TOTAL				300

Rs. \_\_\_\_\_ For MATHAJI FANCY & GIFT CENTRE  
 Goods once sold cannot be taken back or exchanged.  
*(Signature)*

**KADAMBA VEG**

Nice Road Junction  
 Mysore Road, Bengaluru

**TAX INVOICE**

Date : 03/04/21 Bill No. : 23  
 T.No. : 17 W. No. : 26

Particulars	Qty	Rate	Amount
TEA	1	28.57	28.57
COFFEE	5	28.57	142.85
IDLY VADA PLATE	2	66.67	133.34
MINI IDLI SAMBAR	1	57.14	57.14
PLAIN DOSA	1	57.14	57.14
MASALA DOSA	2	76.19	152.38
MINERAL WATER 1 LTR	1	19.05	19.05

Sub Total : 590.17  
 SGST 12.5% : 14.76  
 CGST 12.5% : 14.76  
**PAID**  
**KADAMBA VEG**  
 7/13 Total : 620

KOT Nos. : 39,41,60,67,78  
 GST NO: 29AAGFB7597P1ZE (08:13 AM)  
 MOB: 9620555512  
 E.&O.E. Thank You Visit Again

## SRI SAI TRAVELS

#1003/1<sup>ST</sup> FLOOR, JANATHA COLONY BOMMAANDRAANEKAL TQ BANGALORE 560099  
MOB-8553341581/8853515242

### CASH BILL

DATE: 03/04/2021	TIME: 6:30am
PICKUP ADDRESS: Hoodi Bus Stop	BILL NO: 12
DROP ADDRESS: Proparkhalli gramma Penchalayat	FARE: 2500/-
DRIVER: Surej Vashwarkanna	
CAB: Fortiga -	

THANK YOU FOR YOUR BUSINESS

**SRI SAI TRAVELS**  
BOMMASANDRA - 560 099.  
8553341581 / 8853515242

*PS*