



**PROUDINDIAN**

Connect • Enlighten • Empower •

www.proudindian.ngo  
connect@proudindian.ngo

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

PI\_FR\_001

**Financial closing report – Solar Light Installation Phase – I**

|                               |            |
|-------------------------------|------------|
| Donation received via online  | - 18,457/- |
| Donation received via offline | - 14,300/- |
| Total donation received       | - 32,757/- |

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|  |            |
|--|------------|
| Totally 13 huts we installed solar lights on 28th July 2019 (Invoice bill) | - 31,590/- |
| Balance from Phase-I going to use for Phase-II                             | - 1,167/-  |

16-09-2019,

Bengaluru.

Lead (Finance)

***Note: Phase – I Solar Light Installation invoice added in next page***

Pollinate Power LLP

## Tax Invoice PI-01/1907

goutam.b@pollinateenergy.org  
 GSTIN: 29AAVFP0881F1ZP  
 CIN: AAL-2152

|                              |                              |
|------------------------------|------------------------------|
| <b>INVOICE TO</b>            | <b>SHIP TO</b>               |
| PROUD INDIAN                 | PROUD INDIAN                 |
| No.1020, First Floor, Behind | No.1020, First Floor, Behind |
| JAMA Masjid, Hoodi Circle,   | JAMA Masjid, Hoodi Circle,   |
| Mahadevapura,                | Mahadevapura,                |
| Bangalore, Karnataka         | Bangalore, Karnataka         |
| State Code: 29               | State Code: 29               |

DATE  
23/07/2019

PLEASE PAY  
₹31,590.00

DUE DATE  
23/07/2019

**PLACE OF SUPPLY**  
29 - Karnataka

| NO | HSN/SAC | ACTIVITY        | UNIT | QTY | RATE     | TAX      | AMOUNT    |
|----|---------|-----------------|------|-----|----------|----------|-----------|
| 1  | 9405    | Sunking Pro 400 | NOS  | 13  | 2,430.00 | 5.0% GST | 31,590.00 |

Our bank account details are as follows:

Account Name: POLLINATE POWER LLP  
 Account Number: 4112986931  
 RTGS/NEFT/IFSC CODE: KKBK0008066  
 BRANCH: MG Road, BANGALORE-560025

|                         |                  |
|-------------------------|------------------|
| CGST @ 2.5% on 30085.71 | 752.15           |
| SGST @ 2.5% on 30085.71 | 752.14           |
| <b>TOTAL</b>            | <b>31,590.00</b> |

**TOTAL DUE** ₹31,590.00

THANK YOU.