



PROUDINDIAN

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connect@proudindian.ngo

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

PI_FR_002

Financial closing report – Solar Light Installation Phase – II

Donation received via online	– 14,200/-
Donation received via offline	– 12,100/-
Total donation received	– 26,300/-
Balance amount from phase 1	– 1167/-
Deduction percentage for using milaap (8%)	– 1,176/-
Total donation amount (After deduction)	– 26,291/-
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Totally 11 huts we installed solar lights on 22th Sep 2019 (Invoice bill)	– 26,730/
Total shortage amount	– 439 /-

23-09-2019,

Bengaluru.

Lead (Finance)

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

Pollinate Power LLP

Retail Invoice PI-03/1909

goutam.b@pollinateenergy.org

GSTIN: 29AAVFP0881F1ZP

CIN: AAL-2152

INVOICE TO PROUD INDIAN No.1020, First Floor, Behind JAMA Masjid, Hoodi Circle, Mahadevapura, Bangalore, Karnataka State Code: 29	SHIP TO PROUD INDIAN No.1020, First Floor, Behind JAMA Masjid, Hoodi Circle, Mahadevapura, Bangalore, Karnataka State Code: 29
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DATE
20/09/2019PLEASE PAY
₹26,730.00DUE DATE
20/09/2019**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1	9405	Sunking Pro 400	NOS	11	2,430.00	5.0% GST	26,730.00

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 25457.14	636.43
SGST @ 2.5% on 25457.14	636.43
TOTAL	26,730.00

TOTAL DUE**₹26,730.00**

THANK YOU.