

PI_LoG_04_25

Date : 11-7-2026

Dear Donors,

On behalf of Team Proud Indian, we extend our heartfelt gratitude for your generous support towards the Gift a Smile 2026 initiative.

Your contributions enabled us to successfully fulfill 851 wishes of children from underprivileged communities, bringing joy, encouragement, and hope to their lives. This achievement would not have been possible without the trust and generosity of our donors, volunteers, and supporters.

As part of our commitment to transparency, accountability, and responsible financial management, we are pleased to present this Financial Disclosure Report. The report provides a detailed account of all donations received and expenses incurred during the execution of the Gift a Smile 2026 project.

The report includes the following annexures:

- Annexure 1: Detailed Statement of Project Expenditure
- Annexure 2: Donation Summary
- Annexure 3: Supporting Bills and Invoices

We sincerely appreciate your continued confidence in our mission and thank you for helping us create meaningful change in the lives of children.

With gratitude,



Muthu | Project Coordinator – Gift a Smile 2026



Sarjun H | Finance Head | Proud Indian

Financial Summary

- Total Donations Received : ₹ 83,801/-
- Total Project Expenditure : ₹ 247,041.96/-
- Deficit : ₹163,240.96/-
- Number of Wishes Fulfilled: 851
- Number of Donors : 34
- Project Duration : 2 Months

Note: The total project expenditure exceeded the donations received by ₹163,240.96. The deficit was supported through internal organizational funds and additional resources mobilized by Proud Indian to ensure that all **851 wishes** were successfully fulfilled.

Annexure 1 - Gift a Smile 2026 | Project Expenditure

S.No	Bill Number	Products	Vendor Name	Quantity	Amount in INR	Total Amount in INR including Tax/Shipping	Date
1	BN_GD_2025_001	Activity Book	Sky Office Stationers	83	₹9,130.00	₹9,130.00	29-12-2025
2	BN_GD_2025_002	Activity Book	Funmates	85	₹12,780.00	₹15,513.00	18-12-2025
3		Activity Book		17	₹850.00		18-12-2025
4		Activity Book		34	₹1,530.00		18-12-2025
5		Art and Crafts		9	₹4,491.00		18-12-2025
6	BN_GD_2025_003	Book - Wonder - by R.J. Palacio	Amazon.in	3	₹870.09	₹873.14	10-12-2025
7	BN_GD_2025_004	Lunch Box	Prabhath Home Appliances	1	₹290.00	₹533.00	30-12-2025
8				20	₹192.00		30-12-2025
9	BN_GD_2025_005	Sumo Cr Bat	Ramdev Sports	20	₹9,600.00	₹10,080.00	31-12-2025
10	BN_GD_2025_006	Sumo Cr Bat	Ramdev Sports	1	₹480.00	₹504.00	4-1-2026
11	BN_GD_2025_007	Geometry Box	Rajaram Stationerys	1	₹43.00	₹51.00	31-12-2025
12	BN_GD_2025_008	Geometry Box	Rajaram Stationerys	73	₹3,139.00	₹3,704.00	8-12-2025
13	BN_GD_2025_009	Lunch Box	Prabhath Home Appliances	42	₹12,180.00	₹14,372.00	11-12-2025

14	BN_GD_2025_01 0	FACESCANADA Weightless Stay Matte Finish Compact Powder - Beige,9 G Non Oily Matte Look Evens Out	Amazon.in	2	₹290.72	₹305.28	27-12-2025
15		Swiss Beauty Ultimate 9 Pigmented Colors Eyeshadow Palette Long Wearing And Easily Blendable Eye Makeup	Amazon.in	2	₹328.50	₹392.66	27-12-2025
16	BN_GD_2025_01 1	COSLUXE Eyeshadow Applicators,	Amazon.in	1	₹122.00	₹230.00	9-12-2025
		FACESCANADA Weightless Stay Matte Finish Compact	Amazon.in	21	₹2,972.53	₹3,000.95	7-12-2025
		Swiss Beauty Ultimate 9 Pigmented Colors Eyeshadow	Amazon.in	21	₹3,755.54	₹4,126.97	7-12-2025
17	BN_GD_2025_01 2	Water Bottle Name Printing Charges	Extreme Creations	1	₹905.00	₹950.26	24-12-2025
18	BN_GD_2025_01 3	Bags Sub Junior - 1	Geetika Traders	5	₹1,090.50	₹64,434.00	15-12-2025
19		Bags Junior		52	₹13,806.00		
20		Bags Senior		136	₹44,132.00		
21		Bags Sub Junior - 2		23	₹4,342.00		
22	BN_GD_2025_01 4	Ladies Wallet	Nakoda Enterprises	5	₹750.00	₹1,215.00	31-12-2025
23		Ladies Handbag	Nakoda Enterprises	1	₹280.00		
24	BN_GD_2025_01 5	Ladies Handbag	Nakoda Enterprises	14	₹4,900.00	₹5,782.00	10-12-2025

25	BN_GD_2025_01 6	Plastic Bat 2 No	Ramdev Sports	2	₹130.00	₹89,597.00	8-12-2025
26		Number Sumo Cr Bat Cheap No-4		97	₹38,800.00		
27		Number Sumo Cr Bat Cheap No-6		25	₹12,000.00		
28		MOREX 788 BADMINTON RACKET		105	₹25,200.00		
29		LSC (3IN1)		40	₹9,200.00		
30	BN_GD_2025_01 7	Water Bottle	Prabhath Home Appliances	45	₹4,050.00	₹4,253.00	5-12-2025
31	BN_GD_2025_01 8	King Krab Doraemon Small - Cricket Bat & Ball	Blinkit	1	₹99.00	₹129.00	3-1-2026
32	BN_GD_2025_01 9	Tropicana Mixed Fruit Delight Juice(Tetra Pak)	Blinkit	1	₹99.00	₹104.00	3-1-2026
33	BN_GD_2025_02 0	Inventory Shipment Gubbachi to Thanal	Porter	1	₹400.00	₹400.00	3-1-2026
34	BN_GD_2025_02 1	Bag Shipment VRL to Gubbachi	Porter	1	₹547.00	₹547.00	24-12-2025
35	BN_GD_2025_02 2	Inventory Shipment Chikpet to Gubbachi	Porter	1	₹854.00	₹854.00	13-12-2025
36	BN_GD_2025_02 3	Transport	Rapido	1	₹164.00	₹164.00	20-12-2025
37	BN_GD_2025_02 4	Transport	Rapido	1	₹430.00	₹430.00	24-12-2025
38	BN_GD_2025_02 5	Transport	Rapido	1	₹60.00	₹60.00	24-12-2025
39	BN_GD_2025_02 6	Transport	Rapido	1	₹69.00	₹69.00	24-12-2025

40	BN_GD_2025_02_7	Food for Volunteers	Swiggy	1	₹1,733.00	₹1,820.15	3-1-2026
41	BN_GD_2025_02_8	Transport	Rapido	1	₹30.00	₹30.00	24-12-2025
42	BN_GD_2025_02_9	Bag Shipment Delhi to Bengaluru	VRL Logistics Ltd	1	₹3,976.00	₹4,040.00	15-12-2025
43	BN_GD_2025_03_0	Transport - Wish Collection	Rapido	1	₹218.00	₹218.00	20-11-2025
44	BN_GD_2025_03_1	Transport - Wish Collection	Rapido	1	₹206.00	₹206.00	20-11-2025
45	BN_GD_2025_03_2	Transport - Wish Collection	Rapido	1	₹331.00	₹331.00	22-11-2025
46	BN_GD_2025_03_3	Sample Gift Procurement	Hamala Home Appliances	1	₹380.00	₹380.00	11-11-2025
47	BN_GD_2025_03_4	Sample Gift Procurement	Mahalakshmi Gift Center	1	₹589.00	₹589.00	11-11-2025
48	BN_GD_2025_03_5	Sample Gift Procurement	Prevesh The Bag Mall	1	₹708.00	₹708.00	10-11-2025
49	BN_GD_2025_03_6	Sample Gift Procurement	Silicon Bag Point	1	₹732.00	₹732.00	10-11-2025
50	BN_GD_2025_03_7	Sample Gift Procurement	Amazon.in	1	₹304.00	₹304.00	19-11-2025
51	BN_GD_2025_03_8	Inventory Shipment	Porter	1	₹144.00	₹144.00	23-11-2025
52	BN_GD_2025_03_9	Transport		1	₹267.00	₹267.00	6-12-2025
53	BN_GD_2025_04_0	Transport	BMRCL	1	₹60.00	₹60.00	6-12-2025
54	BN_GD_2025_04_1	Transport	BMRCL	1	₹60.00	₹60.00	6-12-2025

55	BN_GD_2025_04 2	Activity Book	Funmates	1	₹2,000.00	₹2,000.00	7-12-2025
56	BN_GD_2025_04 3	Wax Crayons	Blinkit	1	₹234.00	₹234.00	3-1-2025
57	BN_GD_2025_04 4	Inventory Shipment	Porter	1	₹561	₹561	3-1-2025
58	BN_GD_2025_04 5	Food for Volunteers	Swiggy	1	₹540	₹567	27-12-2025
59	BN_GD_2025_04 6	Food for Volunteers	Swiggy	1	₹230	₹241.5	27-12-2025
60	BN_GD_2025_04 7	Food for Volunteers	Swiggy	1	₹1661.95	₹1745.05	27-12-2025

Annexure 2 - Gift a Smile 2026 Donation Summary				
S.No	Mode of Donation	Donor Details	Amount in INR	Date
1	Direct Donation to Bank Account	Sri Deepti Kocherlakota	₹30,000.00	12-11-2025
2	Give India Account	give.do	₹53,801.00	11-7-2026

Annexure 3 - Gift a Smile 2026 | Supporting Bills & Invoices

Bill Number
BN_GD_2025_001

Bill Copy

Tax Invoice

#18/19, Ground Floor,

Krishna Reddy Layout, Domlur, , Bangalore - 560071, Karnataka
GSTIN: 29ABUPW0340D1ZG, PAN: ABUPW0340D

OSTIN : 29AFVPR9350DIZC, PAN : AFVPR9350D
Website : skyoffice.co.in

Phone No:08040924282, Mobile No : 8151813000, Email : sales@skyoffice.co.in

LUT Date :14/02/2025 LUT ARN :AD290423001275E

Buyer	Consignee
M/s. CASH A/C.	M/s. CASH A/C.

Bangalore - 0,29-Karnataka	Bangalore - 0,29-Karnataka
GSTIN : 0	GSTIN : 0

Contact Person	: FROUD INDIAN	PO No	:
Contact No	: 9620104006		

Pay Terms : Within 30 Days

Sl No	DC No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Disc %	GST %	Amount
-------	-------	----------------------	---------	-----	------	------	--------	-------	--------

Terms and Conditions:	₹3.00	Gross Amount	9,130.00
We are not responsible for any breakage/damage/shortage/leakage in transit.		Discount Amount	0.00
Our Responsibility ceases when the goods are delivered to the carrier.		Taxable Amount	9,130.00
Goods once sold will not taken back. Interest Rate 24% P.A will be charged if invoice is not paid on or before due date, subjected to Bangalore jurisdiction.		CGST Amount	0.00
		SGSTAmount	0.00
Amount in words:		Round Off(+)	0.00
INR. Nine Thousand One Hundred Thirty Only.		Net Amount (INR)	9,130.00

Bank Name : YES BANK	0.00	9,130.00	0.00	0.00	0.00	0.00	0.00	0.00
A/C No : 004884600000530	Total	9,130.00		0.00		0.00		0.00

Branch : NEW THIPPASANDRA

For SKY OFFICE STATIONERS

OFFICE STATE

BN_GD_2025_002



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.12.10 03:50:22 UTC
Reason: Invoice

Sold By :
Amazon Seller Services Private Limited
* #26/1, Brigade Gateway, 8th Floor., Dr
Rajkumar Road, Malleshwaram West
Bangalore, Karnataka – 560055
IN

Billing Address :
Balakoteswara Reddy M
Deepika Residency, B-210, Nagavarapalya main
road, CV Raman Nagar
Bangalore, Karnataka, 560093
IN
State/UT Code: 29

PAN No: AAICA3918J
GST Registration No: 29AAICA3918J1ZE
CIN No: U51900KA2010PTC053234

Shipping Address :
Balakoteswara Reddy M
Balakoteswara Reddy M
Deepika Residency, B-210, Nagavarapalya main
road, CV Raman Nagar
Bangalore, Karnataka, 560093
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-9868353-0305116
Order Date: 10.12.2025

Invoice Number : MKT-348224862
Invoice Details : KA-BLR8-1044-2526
Invoice Date : 10.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹0.86		₹1.72	9%	CGST	₹0.16	₹2.04
	Marketplace Fees	₹0.85		₹0.85	9%	SGST	₹0.16	
	Marketplace Fees				9%	CGST	₹0.08	₹1.01
	Marketplace Fees				9%	SGST	₹0.08	
TOTAL:							₹0.48	₹3.05

Amount in Words:
Three Point Zero Five only

For Amazon Seller Services Private Limited:

Authorized Signatory

(1) Service Accounting Code: 988319

Whether tax is payable under reverse charge - No

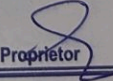
Payment Transaction ID: 1Gob1MxWD0mzYbWsbqZz	Date & Time: 10/12/2025, 09:18:04 hrs	Invoice Value: 3.05	Mode of Payment: Credit Card
--	---------------------------------------	---------------------	------------------------------

BN_GD_2025_003



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

BN_GD_2025_004

GSTIN : 29AAJFP6146K1Z0		TAX INVOICE CASH CREDIT BILL		Ph : 080-41324478 9036749790	
 Prabhath Home Appliances Wholesale Dealers in : Stainless Steel Gift Articles, Crockery, Return Gift Items Glass Ware Items, Home Appliances, House Hold, Kitchenware Etc. # 17/6, C.S.T. Street, (Opp. Kumar Store), Ganigarpet, Avenue Road Cross, Bangalore - 560 002. Mob : 9036749790, 7829461790					
M/s <u>proud Indian</u> <u>Blue</u>				Bill No 3283	
Party's GSTIN				Date : <u>30/12/24</u>	
Sl. No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. P.
1	L. Box		1	290	290
2	Butyl		2	81	162
					
KOTAK MAHINDRA BANK Avenue Road Branch				Total <u>452.00</u>	
A/c No. 101011022810				CGST 9% <u>40.68</u>	
IFSC Code : KKBK0008047				SGST 9% <u>40.68</u>	
Rupees <u>533</u>				IGST %	
				Grand Total <u>533.36</u>	
Terms : * Our responsibility cases after the goods are delivery to transport authorities. * Interest @ 21% p.a. will be charged if payment is not made within 30 days. * Goods once sold cannot be taken back or exchanged. * Subject to Bangalore Jurisdiction.				For PRABHATH HOME APPLIANCES	
E-Way Bill No :				Proprietor 	

BN_GD_2025_005

Tax Invoice

RAMDEV SPORTS #282, Old Thargupet Avenue Road Cross Bangalore-560053 Mo. 8197998625, 9380684849 GSTIN/UIN: 29AYTPM5616R1Z8 State Name : Karnataka, Code : 29 E-Mail : bharatmali501@gmail.com		Invoice No. 1299		Dated 31-Dec-2025	
Buyer Proud Indian #206.8th A Main Rd Lbs Nagar Kaggadasapura Bengaluru Karnataka Pincode 560017 Ph 7094495465 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6 Number Sumo Cr Bat Cheap	9506	5 %	20 Pcs	480.00	Pcs	9,600.00
	CGST						240.00
	SGST						240.00
Total				20 Pcs			10,080.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Eighty Only

Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,600.00	2.50%	240.00	2.50%	240.00	480.00
Total:	9,600.00		240.00		240.00	480.00

Tax Amount (in words) : **INR Four Hundred Eighty Only**

Declaration_
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **3755708150**
Branch & IFS Code : **Avenue Road Branch - Bangalore & CBIN0280852**

for RAMDEV SPORTS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

BN_GD_2025_006

Tax Invoice

RAMDEV SPORTS #282, Old Thargupet Avenue Road Cross Bangalore-560053 Mo. 8197998625, 9380684849 GSTIN/UIN: 29AYTPM5616R1Z8 State Name : Karnataka, Code : 29 E-Mail : bharatmali501@gmail.com		Invoice No. 1312		Dated 4-Jan-2026	
Buyer Proud Indian #206.8th A Main Rd Lbs Nagar Kaggadasapura Bengaluru Karnataka Pincode 560017 Ph 7094495465 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6 Number Sumo Cr Bat Cheap	9506	5 %	1 Pcs	480.00	Pcs	480.00
	CGST						12.00
	SGST						12.00
Total				1 Pcs			504.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
480.00	2.50%	12.00	2.50%	12.00	24.00
Total:	480.00	12.00		12.00	24.00

Tax Amount (in words) : **INR Twenty Four Only**

Declaration_
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

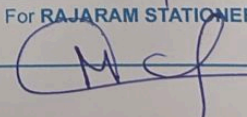
Company's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **3755708150**
Branch & IFS Code : **Avenue Road Branch - Bangalore & CBIN0280852**

for RAMDEV SPORTS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

BN_GD_2025_007

श्री गणेशाय नमः GST No.: 29AJTPB0079Q1ZG		TAX INVOICE CASH B/L		☎ : 080-4149 2525 📠 : 99807 27361 📠 : 90366 35110	
RAJARAM STATIONERYS WHOLESALE DEALERS IN : Office, School, Computer Stationery, Plastic File, Folders, Covers, Computer Files, Visiting Card Albums, All kinds PVC Welding Items, Gift Articles, Lamination, Pouch, Spiral Binding Sheet etc., Photo Album, AJS, NANDI BOX Files # 2, M.R.R. Lane, Avenue Road Cross, Bengaluru - 560 002. E-Mail : rajaramstationerys@gmail.com					
M/s. <u>Proud Indian</u>				No. 6635	
<u>Bangalore</u>				Date <u>31/12/25</u>	
HSN CODE	PARTICULARS	QTY.	RATE	12 %	18 %
9017	Geometry Box	1pc	43		43
SUB TOTAL					43
SGST					3.87
CGST					3.87
TOTAL					51
GRAND TOTAL					51
Party's GST No. : _____					
E. & O. E. _____					
SUBJECT TO BENGALURU JURISDICTION Goods once sold cannot be taken back or exchanged.					
For RAJARAM STATIONERYS 					

BN_GD_2025_008

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAJARAM STATIONERYS NO 2 MRR LANE AVENUE ROAD CROSS OPP.CHANDRA VIHAR HOTEL BANGALORE, 560002 080-41492525, 9860727361 GSTIN/UIN : 29AJTPB0079Q1ZG State Name : Karnataka, Code : 29 E-Mail : rajaramstationerys@gmail.com				Invoice No. 010040		Dated 8-Dec-2025	
Buyer PROUD INDIAN #206, 8th A Main Rd, LBS Nagar, Kaggadasapura, Bengaluru, Karnataka 560017 PH.70944 95465 State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Geomtry Box CGST SGST Round Off Less :	9017	18 %	73 Pcs	43.00	Pcs	3,139.00 282.51 282.51 (-)0.02
Total				73 Pcs			₹ 3,704.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Seven Hundred Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,139.00	9%	282.51	9%	282.51	565.02
Total:		282.51		282.51	565.02

Tax Amount (in words) : **INR Five Hundred Sixty Five and Two paise Only**

Company's PAN : AJTPB0079Q		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No : 1012278361 Branch & IFS Code : SJP Road Branch & KKBK0008038 for RAJARAM STATIONERYS	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature		Authorised Signator	

This is a Computer Generated Invoice

BN_GD_2025_009

[illegible]



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

R K WorldInfocom Pvt Ltd
* No. 38B and 38B1, Doddanekundi 1st Phase.,
Industrial Area, Doddanekundi Village, KR Puram
Hobli
Bangalore, Karnataka, 560048
IN

Billing Address :

Proud Indian
#206, 8th A Main Rd, LBS Nagar, Kaggadasapura
BENGALURU, KARNATAKA, 560017
IN
State/UT Code: 29

Shipping Address :

Proud Indian
Somasundaram Ayyappan
GU001, G Block, Gopalan Habitat Splendour, ITPL
Main Road, Brookfield
BENGALURU, KARNATAKA, 560037
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : FBLL-525671

Invoice Details : KA-FBLL-1293787125-2526

Invoice Date : 27.12.2025

PAN No: AAECR0564M

GST Registration No: 29AAECR0564M2ZY

FSSAI License No.

11222999000045

Order Number: 407-7746353-6945958

Order Date: 27.12.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FACSCANADA Weightless Stay Matte Finish Compact Powder - Beige,9 G Non Oily Matte Look Evens Out Complexion Hides Imperfections Blends Effortlessly Pressed Powder For All Skin Types, 62 Grams B07XGBYPPC (B07XGBYPPC) HSN:33049110	₹151.42	-₹6.06	2	₹290.72	2.5%	CGST	₹7.28	₹305.28
	Shipping Charges	₹4.53	-₹4.53		₹0.00	2.5%	SGST	₹0.00	₹0.00
2	Swiss Beauty Ultimate 9 Pigmented Colors Eyeshadow Palette Long Wearing And Easily Blendable Eye Makeup Palette Matte, Shimmery And Metallic Finish - Multicolor-02, 6G B07WNR6XT3 (B07WNR6XT3) HSN:33042000	₹180.50	-₹16.25	2	₹328.50	9%	CGST	₹29.58	₹387.66
	Shipping Charges	₹4.03	-₹4.03		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:									₹73.72 ₹692.94

Amount in Words:

Six Hundred Ninety-two Point Nine Four only



Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.12.27 08:36:34 UTC
Reason: Invoice

Sold By :

Amazon Seller Services Private Limited
* #26/1, Brigade Gateway, 8th Floor., Dr
Rajkumar Road, Malleshwaram West
Bangalore, Karnataka – 560055
IN

Billing

#206, 8th A Main Rd, LBS Nagar, Kag
BENGALURU, KARNATA

State/U

Shipping

Somasundaran
GU001, G Block, Gopalan Habitat Sple
Main Road
BENGALURU, KARNATA

State/UT

Place of supply: K

Place of delivery: K

Invoice Number : MKT

Invoice Details : KA-FBLL

Invoice Date :

Order Number: 407-7746353-6945958

Order Date: 27.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Tot
1	Marketplace Fees	₹0.94		₹1.88	9%	CGST	₹0.16	
					9%	SGST	₹0.16	
2	Marketplace Fees	₹1.18		₹2.36	9%	CGST	₹0.22	
					9%	SGST	₹0.22	
TOTAL:								₹0.76

Amount in Words:

Five only

For Amazon Seller Services Private Limited

Authorized

(1) Service Accounting Code: 998319

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3XfwWpZKALvYsJdiCdH Date & Time: 27/12/2025, 14:00:36 hrs Invoice Value: 5.00 Mode of Payment

BN_GD_2025_011



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Colors cosmetics
* Shop No 504 5th Floor Shivsolitaire,, Nawalkar
Wadi Caves Road Jogeshwari East
MUMBAI, MAHARASHTRA, 400060
IN

Billing Address :
Proud Indian
#206, 8th A Main Rd, LBS Nagar, Kaggadasapura
BENGALURU, KARNATAKA, 560017
IN
State/UT Code: 29

PAN No: BBYPV6522Q
GST Registration No: 27BBYPV6522Q1ZB

Shipping Address :
Proud Indian
Somasundaram Ayyappan
GU001, G Block, Gopalan Habitat Splendour, ITPL
Main Road, Brookfield
BENGALURU, KARNATAKA, 560037
IN

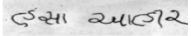
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-9869543-1007558
Order Date: 09.12.2025

Invoice Number : IN-77428
Invoice Details : MH-863758855-2526
Invoice Date : 09.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	COSLUXE Eyeshadow Applicators, 30 pcs Disposable Double Sided Oval Eyeshadow Brush Sponge Applicator Disposable Eye shadow Brush Eye shadow Sponge Eye Makeup B09CMVBBWC (COS-2IN1 BLACK APPLI BRUSH -30) HSN:30049099	₹122.88	1	₹122.88	18%	IGST	₹22.12	₹145.00
	Shipping Charges	₹72.03		₹72.03	18%	IGST	₹12.97	₹85.00
TOTAL:								₹35.09 ₹230.00

Amount in Words:
Two Hundred Thirty only

For Colors cosmetics:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1GpPd8hqcZzTnotWem0Q	Date & Time: 09/12/2025, 16:40:53 hrs	Invoice Value: 230.00	Mode of Payment: Credit Card
---	--	--------------------------	---------------------------------



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.12.07 13:02:31 UTC
Reason: Invoice



Tax Invoice/Bill of Supply/C
(Original fo

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.12.09 11:25:19 UTC
Reason: Invoice

Sold By :
Amazon Seller Services Private Limited
* #26/1, Brigade Gateway, 8th Floor., Dr
Rajkumar Road, Malleshwaram West
Bangalore, Karnataka – 560055
IN

Billing Address :
Proud Indian
#206, 8th A Main Rd, LBS Nagar, Kaggadasapura
BENGALURU, KARNATAKA, 560017
IN

PAN No: AAICA3918J
GST Registration No: 29AAICA3918J1ZE
CIN No: U51900KA2010PTC053234

Shipping Address :
Proud Indian
Somasundaram Ayyappan
GU001, G Block, Gopalan Habitat Splendour, ITPL
Main Road, Brookfield
BENGALURU, KARNATAKA, 560037
IN

Order Number: 408-9869543-1007558
Order Date: 09.12.2025

Invoice Number : MKT-77428
Invoice Details : MH-863758855-2526
Invoice Date : 09.12.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Marketplace Fees	₹4.24		₹4.24	9%	CGST	₹0.38	₹4.62
					9%	SGST	₹0.38	₹5.00
TOTAL:								₹5.00

Amount in Words:
Five only

For Amazon Seller Services Private Limited

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1GpPd8hqcZzTnotWem0Q	Date & Time: 09/12/2025, 16:40:53 hrs	Invoice Value: 5.00	Mode of Payment: Credit Card
--	---------------------------------------	---------------------	------------------------------



Tax Invoice/Bill of Supply/C
(Original for

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.12.07 13:02:37 UTC
Reason: Invoice

BN_GD_2025_012

TAX INVOICE

Extreme Creations No.5, 1st Cross, Srinivasa Layout, Lingarajapuram, Bengaluru-560084 GSTIN/UIN: 29BEZPP6643E1ZP State Name : Karnataka, Code : 29 Contact : 8123132169 E-Mail : extremecreations18@gmail.com		Invoice No. 2171		Dated 24-Dec-25		
Consignee (Ship to) Proud Indian NGO #206, 8th Main Rd, LBS Nagar, Kaggadasapura, Bengaluru-560017 State Name : Karnataka, Code : 29		Reference No. & Date.		Mode/Terms of Payment Immediate		
		Buyer's Order No.		Other References		
Buyer (Bill to) Proud Indian NGO #206, 8th Main Rd, LBS Nagar, Kaggadasapura, Bengaluru-560017 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Terms of Delivery				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Printing Charges	5903	35 pcs	15.00	pcs	525.00
2	Printing Charges	5903	10 pcs	20.00	pcs	200.00
3	Porter Expenses	8704	1 pcs	180.00	pcs	180.00
						905.00
SGST						22.63
CGST						22.63
Total			46 pcs			₹ 950.26
Amount Chargeable (in words)						E. & O.E
INR Nine Hundred Fifty and Twenty Six paise Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5903	725.00	2.50%	18.13	2.50%	18.13	36.26
8704	180.00	2.50%	4.50	2.50%	4.50	9.00
Total	905.00		22.63		22.63	45.26
Tax Amount (in words) : INR Forty Five and Twenty Six paise Only						
Company's PAN : BEZPP6643E		Company's Bank Details A/c Holder's Name : Extreme Creations Bank Name : Union Bank of India - 009115010000016 A/c No. : 009115010000016 Branch & IFS Code: CookTown & UBIN0800911				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Extreme Creations Authorised Signatory				

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

BN_GD_2025_013

GSTIN : 07ADMPT2931L1Z1

TAX INVOICE

GEETIKA TRADERS

BB-376,NEEM WALA CHOWK,, NABI KARIM,NEW DELHI - 110055

PAN : ADMPT2931L

Tel. : 9560687036 email : mr.pankaj.thukral@gmail.com

Original Recipient

Invoice No. : GT/488/25-26

Dated : 15-12-2025

Place of Supply : Karnataka (29)

Reverse Charge : N

GR/RR No. :

Transport : VRL LOGICSTICS

Vehicle No. :

Station : KARNATAKA

E-Way Bill No. : 751588117117

Billed to :

PROUD INDIAN

B206, ITTINA ABBY APARTMENTS

KAGGADASAPURA, BENGALURU,

-560017 PAN:AAETP0762C

TEL:7738554874,9967005690

Party Mobile No :

Party AadhaarNo :

GSTIN / UIN :

Shipped to :

PROUD INDIAN

B206, ITTINA ABBY APARTMENTS

KAGGADASAPURA, BENGALURU,

-560017 PAN:AAETP0762C

TEL:7738554874,9967005690

Party Mobile No :

Party AadhaarNo :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	BAGS	42022190	5,000	Pcs.	185.00	18.00 %	166.50	1,091.50
2.	BAGS	42022190	52,000	Pcs.	225.00	18.00 %	2,106.00	13,806.00
3.	BAGS	42022190	136,000	Pcs.	275.00	18.00 %	6,732.00	44,132.00
4.	BAGS	42022190	23,000	Pcs.	160.00	18.00 %	662.40	4,342.40
5.	CARTAGE	996511	--	--	--	18.00 %	162.00	1,062.00
								64,433.90
Add : Rounded Off (+)								0.10
Grand Total								216,000 Units
								64,434.00

HSN/SAC Tax Rate

Taxable Amt.

IGST Amt.

Total Tax

42022190 18%

53,705.00

9,666.90

9,666.90

996511 18%

900.00

162.00

162.00

Total

54,605.00

9,828.90

9,828.90

RupeesSixty Four Thousand Four Hundred Thirty Four Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For GEETIKA TRADERS

No Image

Authorised Signatory

BN_GD_2025_014

GSTIN:29AECPC6104P1ZF		TAX INVOICE		© : 9449506189		
		CASH ☐ CREDIT ☐		Ph: 080-22343038		
NAKODA ENTERPRISES						
Wholesale Dealers In : School Bags, Travelling Bags, Belts, Money Purse, Caps & All Types Of Complementary Bags # 6, B.B.T. Street, Near D.P.G. Complex, 1st Cross, Mamulpet, Bangalore - 560 053.						
DETAILS OF RECEIVER				Invoice No: 7914 Date: 31/12/2025		
M/s: <u>Proud Indian</u>				Party's GSTIN:		
<u>B 206, itina Abby Apartment,</u>				Contact No:		
<u>CB Shastri Nagar, HAL post -</u>				Transportation Mode:		
<u>560017</u>						
Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	12% Sales	18% Sales
1.	Ladies wallet		5	150		750
2.	Ladies hand blr		1	280		280
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
E-way Bill :				TOTAL		1030
OUR BANK DETAILS				CGST		
Bank : KOTAK MAHINDRA BANK IFCS : KKBK0008050				SGST		
A/c No. : 9449506189 Branch : Kempegowda Road				IGST		185
Rupees <u>One Thousand One</u>				TOTAL		
<u>hundred. 200</u>				GRAND TOTAL		1215
1. Goods once sold will not be taken back or exchanged. 2. We are not responsible for shortage, damage etc. In Transit 3. 24% Interest will be charged if payment is not made within 30 days from the date of this bill. 4. All disputes are Subject to Bangalore Jurisdiction/ E.&O.E						
Customer's Signature				Checked by		
For : NAKODA ENTERPRISES						

BN_GD_2025_015

GSTIN:29AECPC6104P1ZF		TAX INVOICE		☎ : 9449506189 Ph: 080-22343038		
CASH ☐ CREDIT ☐						
NAKODA ENTERPRISES						
Wholesale Dealers In : School Bags, Travelling Bags, Belts, Money Purse, Caps & All Types Of Complementary Bags # 6, B.B.T. Street, Near D.P.G. Complex, 1st Cross, Mamulpet, Bangalore - 560 053.						
DETAILS OF RECEIVER				Invoice No. 7866 Date: 10-12-25		
M/s: PROUD INDIAN, B206,				Party's GSTIN: -		
ITTINA ABBY APARTMENTS LB				Contact No: 8123557996		
SHASTRY NAGAR HAL POST.				Transportation Mode: -		
560017.						
Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	12% Sales	18% Sales
1.	Hand Bag	4202	14	350		4900
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
E-way Bill :				TOTAL		4900
OUR BANK DETAILS				CGST		441
Bank : KOTAK MAHINDRA BANK IFCS : KKBK0008050				SGST		441
A/c No. : 9449506189 Branch : Kempegowda Road				IGST		
Rupees: FIVE thousand seven				TOTAL		5782
hundred & eighty two only.				GRAND TOTAL		5782=00
1. Goods once sold will not be taken back or exchanged. 2. We are not responsible for shortage, damage etc. In Transit 3. 24% Interest will be charged if payment id not made within 30 days from the date of this bill. 4. All disputes are Subject to Bangalore Jurisdiction/				For : NAKODA ENTERPRISES Ans		
E.&O.E				Checked by		
Customer's Signature						

BN_GD_2025_016

Tax Invoice

RAMDEV SPORTS #282, Old Thargupet Avenue Road Cross Bangalore-560053 Mo. 8197998625, 9380684849 GSTIN/UIN: 29AYTPM5616R1Z8 State Name : Karnataka, Code : 29 E-Mail : bharatmali501@gmail.com				Invoice No. e-Way Bill No. 1204		Dated 8-Dec-2025	
Buyer Proud Indian #206.8th A Main Rd Lbs Nagar Kaggadasapura Bengaluru Karnataka Pincode 560017 Ph 7094495465 State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Plastic Bat 2 No	9506	5 %	2 Pcs	65.00	Pcs	130.00
2	4 Number Sumo Cr Bat Cheap	9506	5 %	97 Pcs	400.00	Pcs	38,800.00
3	6 Number Sumo Cr Bat Cheap	9506	5 %	25 Pcs	480.00	Pcs	12,000.00
4	MOREX 788 BADMINTON RACKET	9506	5 %	105 pair	240.00	pair	25,200.00
5	LSC (3IN1)	9506	5 %	40 Pcs	230.00	Pcs	9,200.00
							85,330.00
							2,133.25
							2,133.25

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

BN_GD_2025_017

GSTIN : 29AAJFP6146K1Z0		TAX INVOICE CASH CREDIT BILL		Ph : 080-41324478 9036749790	
 Prabath Home Appliances					
Wholesale Dealers in : Stainless Steel Gift Articles, Crockery, Return Gift Items Glass Ware Items, Home Appliances, House Hold, Kitchenwars Etc. # 17/6, C.S.T.. Street, (Opp. Kumar Store), Ganigarpet, Avenue Road Cross, Bangalore - 560 002. Mob : 9036749790, 7829461790					
M/s <u>proud Indian</u> <u>B'lore - 17</u>				Bill No. 3239	
Party's GSTIN <u>7094495468</u>				Date : <u>5/1/24</u>	
Sl. No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. P.
①	Bottle		45R	90	4050
				Total 4050	
				CGST 2% 101.4	
KOTAK MAHINDRA BANK Avenue Road Branch				SGST 2% 101.28	
A/c No. 101011022810				IGST %	
IFSC Code : KKBK0008047				Grand Total 4253	
Rupees <u>4253</u>					
Terms : * Our responsibility cases after the goods are delivery to transport authorities. * Interest @ 21% p.a. will be charged if payment is not made within 30 days. * Goods once sold cannot be taken back or exchanged. * Subject to Bangalore Jurisdiction.				For PRABATH HOME APPLIANCES	
E-Way Bill No : _____				Proprietor 	

BN_GD_2025_018



Tax Invoice

Sold By / Seller BLINK COMMERCE PRIVATE LIMITED BCPL - Bengaluru Devarabisanahalli ES273 Ground - Sy. No 6/9 A Devarabisanahalli, 3Rd Cross Apollo Pharmacy Road Opp To Old Govt School Bellandur Post, Orr, Bangalore - 560103,,Bengaluru,560103										 Invoice Number : C483104T25008805				
GSTIN : 29AAFCG9846E1Z7														
FSSAI License Number : 10018064001545 CIN : U74140HR2015FTC055568 PAN : AAFCG9846E														
Invoice To Name : Chenthil Address : Chenthil, Gubbachi KA,Kariyammana Agrahara, Bellandur, Bengaluru Pin code : 560103 State : Karnataka										Order Id : 1624884580 Invoice Date : 03-Jan-2026 Place of Supply : Karnataka				
Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total	
1	890 612 306 942 4	King Krab Doraemon Small Cricket Bat & Ball (Size-1)(Wrap) (HSN-95030030)	149.00	50.00	1	94.29	2.50	2.36	2.50	2.36	0.00	0.00	99.00	
Total					1			2.36		2.36			99.00	
Amount in Words: Ninety-Nine Rupees And Zero Paise Only														
Blink Commerce Private Limited (formerly known as Grofers India Private Limited) GSTIN : 29AAFCG9846E1Z7 CIN : U74140HR2015FTC055568										FSSAI License Number : 10018064001545 PAN : AAFCG9846E				
										 Authorised Signatory				
Whether the tax is payable on reverse charge - No														
Terms & Conditions: 1. If you have any issues or queries in respect of your order, please contact customer chat support through Blinkit platform or drop in email at info@blinkit.com 2. In case you need to get more information about seller's or Blinkit's FSSAI status, please visit https://foscos.fssai.gov.in/ and use the FBO search option with FSSAI License / Registration number. 3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium. 4. MRP displayed on the platform is as printed on the product package. Actual MRP and amount payable may be a function of offers/ discounts and/ or the revised GST rates made effective by Govt. from 22 Sep 2025 onwards.														

BN_GD_2025_019



Tax Invoice

Sold By / Seller**BLINK COMMERCE PRIVATE LIMITED**

BCPL - Bengaluru Bellandur ES38

No. 490/49, Vascon Vanessa, Kariyamana Agrahara Road, Opposite Mantri Commercio, Devarabisanalli,
Bangalore - 560103
Bengaluru
560103

Invoice Number : C17682T250351550

GSTIN : 29AAFCG9846E1Z7**FSSAI License Number** : 11221302001487**CIN** : U74140HR2015FTC055568**PAN** : AAFCG9846E**Invoice To****Name** : Chenthil**Address** : Chenthil, Gubbachi KA, Kariyamma Agrahara, Bellandur, Bengaluru**Pin code** : 560103**State** : Karnataka**Order Id** : 1624884584**Invoice Date** : 03-Jan-2026**Place of Supply** : Karnataka

Sr. no	UPC	Item Description	MRP	Discount	Qty.	Taxable Value	CGST (%)	CGST (INR)	SGST (%)	SGST (INR)	Cess (%)	Additional Cess Val	Total
1	890 208 001 339 5	Tropicana Mixed Fruit Delight Juice(Tetra Pak) (HSN-22029920)	120.00	21.00	1	94.29	2.50	2.36	2.50	2.36	0.00	0.00	99.00
Total					1			2.36		2.36			99.00

Amount in Words:

Ninety-Nine Rupees And Zero Paise Only

Blink Commerce Private Limited (formerly known as Grofers India Private Limited)**GSTIN** 29AAFCG9846E1Z7**FSSAI License Number** 10018064001545**CIN** U74140HR2015FTC055568**PAN** AAFCG9846E

Authorised Signatory

Whether the tax is payable on reverse charge - No**Terms & Conditions:**

1. If you have any issues or queries in respect of your order, please contact customer chat support through Blinkit platform or drop in email at info@blinkit.com
2. In case you need to get more information about seller's or Blinkit's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with FSSAI License / Registration number.
3. Please note that we never ask for bank account details such as CVV, account number, UPI Pin, etc. across our support channels. For your safety please do not share these details with anyone over any medium.
4. MRP displayed on the platform is as printed on the product package. Actual MRP and amount payable may be a function of offers/ discounts and/ or the revised GST rates made effective by Govt. from 22 Sep 2025 onwards.

BN_GD_2025_020

Bill of Supply/ Consignment Note

Invoice Number : CRN1410521195

Date : 03 Jan 2026

PORTER^o

Thank you for choosing Porter.

We're glad to serve you!

CONSIGNOR NAME : PROUD INDIAN NGO

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

CHENTHIL KUMAR

GOODS TYPE

GENERAL GOODS

WEIGHT

500 kg

PACKAGES

1

WORTH

₹ 1,500

3 Wheeler | KA-03-AL-8215

Ehsan Hussain

Pickup Location

01:52 PM, 03/01/2026

Bellandur, Kariyammanna Agra-hara Rd, Kariyammanna Agrahara, Bellandur, Bengaluru, Karnataka 560103, India

Drop Location

02:14 PM, 03/01/2026

WPV7×K7F, 4th Main Rd, Laxmi-narayana Layout, Thubarahalli, Munnekollal, Bengaluru, Karnata-ka 560037, India

DECLARATION :

1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C

Smartshift Logistics Solutions Pvt. Ltd.

Smartshift Logistics Solutions Private Limited,
NO 52-1st cross BDA Layout Ward No 64,
BCM Prime,Guruppanan Palya Tavarekere Exten-sion Bannerghatta Road, Bangalore, Karnataka – 560041

Signature on behalf of Porter

help@porter.in

https://porter.in

+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

BN_GD_2025_021

Bill of Supply/ Consignment Note

Invoice Number : CRN1377546784

Date : 24 Dec 2025

PORTER^o

Thank you for choosing Porter.

We're glad to serve you!

CONSIGNOR NAME : PROUD INDIAN NGO

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

KOMALATHA

GOODS TYPE

GENERAL GOODS

WEIGHT	PACKAGES	WORTH
500 kg	1	₹ 1,500

3 Wheeler | KA-03-AP-0249

Manoj Pandit

Pickup Location

03:24 PM, 24/12/2025

VRL C V RAMANNAGAR 118,1st cross, oppo, DARE - DRDO Phase 2 Bridge, off Kaggadasapura Main Road, behind SNARK Car Wash A...

Drop Location

04:09 PM, 24/12/2025

WMQP+8FP, Kariyamma Aghara, Bellandur, Bengaluru, Bellandur Amanikere, Karnataka 560103, India

DECLARATION :

1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C

Smartshift Logistics Solutions Pvt. Ltd.
Smartshift Logistics Solutions Private Limited,
NO 52-1st cross BDA Layout Ward No 64,
BCM Prime,Guruppanan Palya Tavarekere Extension Bannerghatta Road, Bangalore, Karnataka - 560041

Signature on behalf of Porter

help@porter.in

<https://porter.in>

+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

BN_GD_2025_022

Bill of Supply/ Consignment Note

Invoice Number : CRN1331254682
Date : 13 Dec 2025

PORTER^o



Thank you for choosing Porter.
We're glad to serve you!

CONSIGNOR NAME : BHARATMALI MALI
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
PROUD

GOODS TYPE
GENERAL GOODS

WEIGHT	PACKAGES	WORTH
500 kg	1	₹ 1,500

3 Wheeler | KA-15-A-9372

 Manjunatha HS

Pickup Location
11:01 AM, 13/12/2025
265, Old Tharagupete Rd,
Ragipet, Old Tharagupet, Ma-
mulpet, Chickpet, Bengaluru, Kar-
nataka 560053, India

Drop Location
12:28 PM, 13/12/2025
WMQP+8FP, Kariyammanna Agra-
hara, Bellandur, Bengaluru, Bel-
landur Amanikere, Karnataka
560103, India

DECLARATION :

1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.
Smartshift Logistics Solutions Private Limited,
NO 52-1st cross BDA Layout Ward No 64,
BCM Prime,Guruppanan Palya Tavarekere Exten-
sion Bannerghatta Road, Bangalore, Karnataka -
560041

Signature on behalf
of Porter



help@porter.in
<https://porter.in>
+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

BN_GD_2025_023

10:39



Sat, Dec 20, 06:27 PM



Shaikrahamatullah

Delivered your parcel on Sat, Dec 20,
06:27 PM



Collect from:

Metro , S Kavitha Fruits Stall, 223 A S
Char Street, Metro Station Road, Old
Tharagupet, Mamulpet, Chickpet,
Bengaluru, Karnataka, 560002, India

Chenthil (6364185161)



Deliver to:

Extreme Creations, Joseph Reddy
Layout, Lingarajapuram, Bengaluru,
Karnataka, 560084, India

Dilip (8123132169)

Bill Details

Popular Fare	₹ 163.72
Rounded Off	₹ 0.29
Total Bill	₹ 164
Total Payable	₹ 164

BN_GD_2025_024

Booking History



Customer Name

Chenthil Kumar S

Ride ID

RD17665513871794781

Driver name

Ashok Kumar

Vehicle Number

KA03AN5643

Mode of Vehicle

Auto

Time of Ride

Dec 24th 2025, 10:24 AM

Selected Price

₹ 430



EXTREME CREATIONS, Joseph Reddy Layout, Lingarajapuram, Bengaluru, Karnataka, India



WMQP+8FP, Kariyamma Arahara, Bellandur, Bengaluru, Bellandur Amanikere, Karnataka 560103, India

This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes.

*Selected Price refers to the initial price decided between User and Drivers from the estimated price range

BN_GD_2025_027



TAX INVOICE

Invoice To:Chenthil Kumar S

GSTIN:Unregistered

Customer Address:Proud Indian NGO Kariyammana Agrahara, Bellandur, Bengaluru, Karnataka, India

Order ID:226392830144895

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:

Restaurant Name:Paradise Biryani

Restaurant GSTIN:29AAHCP6142N1ZU

Restaurant FSSAI License:11223333000518

Address:KHATA NO 2164/2015/87, KASAVANAHALLI VILLAGE, VARTHUR HOBLI, BANGALORE, Mahadevapura , B B M P East, Karnataka-560035

State:Karnataka

Place of Supply:Karnataka

Service Description:Restaurant Service

Category:B2C

Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chicken Dum Biryani Family Pack (Serves 3-4)	OTH	2	1129.00	2258.00	660.00	1598.00
2.	Order Packing Charges	OTH	1	135.48	135.48	0.00	135.48
Subtotal							1733.48
				Taxes		Rate	
				IGST		0%	0.00
				CGST		2.5%	43.34
				SGST/UTGST		2.5%	43.34
				Total taxes			86.67
				Invoice Total			1820.15

Invoice total in words

One Thousand Eight Hundred Twenty Rupees Fifteen Paise Only

Authorized Signature

Digitally Signed by Swiggy Limited. 03-01-2026

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

GSTIN: 29AAFCB7707D1ZQ Swiggy FSSAI: 10016043001588

BN_GD_2025_028	Booking History Customer Name Chenthil Ku Ride ID RD176656739939 Driver name GOWTHAM KU Vehicle Number KA53E Time of Ride Dec 24th 2025, 2:1 Selected Price ₹ 60 57/1, Old Madras Rd, Sakshi Nagar, Shakti Nagar, Mahadevapura, Bengaluru, Karn 560016, India 9-55, Varsova Layout, C V Raman Nagar, Bengaluru, Karnataka 560093, India This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue ta invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes. *Selected Price refers to the initial price decided between User and Drivers from the estimated price range
----------------	--

BN_GD_2025_029

VRL LOGISTICS LTD
CONSIGNMENT RECEIPT/TAX INVOICE

BOOKING ADDRESS: 3902, HEMILTON ROAD, MORIGATE,
DELHI - DL GSTIN : 07AABCV3609C1ZP

BRANCH: BENGALURU C V RAMANNAGAR

INVOICE NO / DATE
: **8982057221** 24-12-2025

WAYBILL NO / DATE: **1098851560** 15-12-2025

NO OF PKGS.: 2 **WEIGHT:** 99/290

DELIVERED TO: PROUD INDIAN
URP **GODOWN:** 0

GENERAL ITEMS

NARATION:

DLY TAKENBY: SANDIL KUMAR **SELF:**

FREIGHT DETAILS	TOPAY-GP
FREIGHT	3976
MISCELLANEOUS	20
HAMALI	44
SUB TOTAL:	4040
GST AMOUNT:	0
TOTAL AMOUNT:	4040


Bank Details For NEFT/RTGS
ICICI Bank A/C No:
015705001575
IFSC Code : ICIC00000157

Scan for UPI Payment

DLY TAKENBY: SANDIL KUMAR

SERVICE CATEGORY: TRANSPORT OF GOODS BY
ROAD
SACNO: 996511 **Place of supply:** DL

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, I am not required to prepare an e-invoice in terms of the

CIN NO : L60210KA 1983PLC005247 * PAN NO : AA * GSTIN : 07AABCV3609C

BN_GD_2025_030	ra Booking History Customer Name W SANJAY SAMU Ride ID RD176361173612 Driver name Thammaia Vehicle Number KA05AM Mode of Vehicle Time of Ride Nov 20th 2025, 9:4 Selected Price ₹ 218 Sri Balakrishna Nilayam, Hongasandra, Bengaluru, Karnataka 560114, India 133, Kadubeesanahalli, Bengaluru, Karnataka 560103, India This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes. *Selected Price refers to the initial price decided between User and Drivers from the estimated price range
BN_GD_2025_031	Booking History

BN_GD_2025_032	Booking History Customer Name W SANJAY SAMU Ride ID RD1763779498174 Driver name THIMMAPPA Vehicle Number KA05AF Mode of Vehicle Time of Ride Nov 22nd 2025, 8:10 Selected Price ₹ 331 Sonu Hospital, Sonu Hospital, Begur Road, Hongasandra, Bengaluru, Karnataka, India 3, Laxminarayana Layout, Thubarahalli, Whitefield, Bengaluru, Bellandur Amanikere, Bengaluru, Karnataka 560037, India This document is issued on request by the passenger. Rapido does not collect any fee/commission from passengers and shall not issue tax invoices to the passengers under this segment. The document may be used for all official / reimbursement purposes. *Selected Price refers to the initial price decided between User and Drivers from the estimated price range
BN_GD_2025_033	

BN_GD_2025_034

॥ Sri Rajeshwar Namo ॥

MGC MAHALAKSHMI GIFT CENTER

Dealers in : All Gift Items, Toys, Birthday Item, Stationery,
Sports, All Bag Item, All Baby Item, All Board Games,
All Return Gifts, etc.,

3/1, 1st Floor, R.R. Complex, Begur Main Road
Bommanahalli, Bangalore - 560 068. Mob: 9448105771

CASH BILL

No. **7941** Date : **11/11/25**

Sri **Proud Indian**

Particulars	Pcs.	Rate.	Amount	
			Rs.	Ps.
Ma			50	50
colours				
Sudoku Book	2	25	50	
Book	1	45	45	
Book	1	99	99	
Book	1	120	120	
TOTAL			589	

Goods once sold cannot be taken back or exchanged.

GST IN : 29AMUPP1780A1ZQ

Signature

BN_GD_2025_035

GSTIN : 29ACNPK9473C1Z5 **TAX INVOICE**

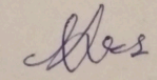
 **Pravesh** THE BAG MALL
127, Uday Chamber, Mamulpet, Bangalore - 560 053. Ph : 080-41313977

M/s. Proud Indian Invoice No.: **10309**
GSTIN/UNI No. G.Pay Date : 10/4/25

Sl. No.	Qty.	PARTICULARS	Rate	Amount Rs.
	1	Ladies Bag	350	350
	1	Ladies Bag	250	250
				
E & OE				600/-
			CGST	54/-
			SGST	54/-
			TOTAL	708

Rupees For **PRAVESH**

Subject to Bangalore City Jurisdiction
Goods once sold cannot be taken back or exchanged
AFTER USE NO GUARANTEE


(Authorised Signatory)

BN_GD_2025_036

SILICON BAG POINT						
# 16, M.R.Lane, Manavarthipet BENGALURU-560053				Phone : 7829334499/7204782729		
TAX INVOICE				Triplicate For Supplier		
Name & Address of Recipient, M/s. PROUD INDIAN State : KARNATAKA State Code : 29 Ph : 8722372866 GSTIN :				NO : 3805 Date : 10-11-2025 GSTIN : 29AFTPF7339D1Z3		
Page 1 of 1						
Sale Time : 12:00 PM Sale Type : Credit						
Sl	Description	HSN	GST %	Quantity	Rate (in Rs.)	Value (in Rs.)
1	NURSARY BAG	4202	18.00	1.00	220.00	220.00
2	COLLEAGE BAG	4202	18.00	1.00	400.00	400.00
				2.00		620.00
Terms & Conditions 1. Goods should be examined at the time of delivery. 2. Our responsibility ceases as soon as the goods delivered. 3. Please sign and return. 4. All matters subject to Bengaluru Jurisdictions.				AKKU		
GST% Taxable Value GST Amt. CGST SGST IGST				Taxable Amount 620.00 C.G.S.T 55.80 S.G.S.T 55.80		
18.00 620.00 111.60 55.80 55.80				Round Off 0.40 Invoice Amt. 732.00		
Invoice Amount (Rupees Seven Hundred Thirty Two Only)						
Receivers Signature				For SILICON BAG POINT E. & O.E. Authorised Signatory		



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
COCOBLU RETAIL LIMITED
* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :
Balakoteswara Reddy M
Deepika Residency, B-210, Nagavarapalya main
road, CV Raman Nagar
Bangalore, Karnataka, 560093
IN
State/UT Code: 29

PAN No: AAJCC8517E
GST Registration No: 29AAJCC8517E1ZH

Shipping Address :
Balakoteswara Reddy M
Balakoteswara Reddy M
Deepika Residency, B-210, Nagavarapalya main
road, CV Raman Nagar
Bangalore, Karnataka, 560093
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-0174635-7692371
Order Date: 19.11.2025

Invoice Number : BLR8-6735116
Invoice Details : KA-BLR8-1271137075-2526
Invoice Date : 19.11.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Wonder: The award-winning, multi-million-copy bestselling phenomenon 0552565970 (0552565970) HSN:49011010	₹299.00	1	₹299.00	0%	IGST	₹0.00	₹299.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:								₹0.00 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For COCOBLU RETAIL LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

BN_GD_2025_037



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6
Date: 2025.11.19 16:04:43 UTC
Reason: Invoice

Sold By :
Amazon Seller Services Private Limited
* #26/1 Brinade Gateway 8th Floor Dr

Billing Address :
Balakoteswara Reddy M
Deepika Residency, B-210, Nagavarapalya main

BN_GD_2025_038

Bill of Supply/ Consignment Note

Invoice Number : CRN1531487008

Date : 23 Nov 2025

PORTER^o

Thank you for choosing Porter.

We're glad to serve you!

CONSIGNOR NAME : SAI NIRCHITHA M

COMPANY NAME : NOT AVAILABLE

GSTIN : NOT AVAILABLE

GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME

MUTHU

GOODS TYPE

BOOKS / STATIONERY / GIFTS / TOYS

WEIGHT	PACKAGES	WORTH
20 kg	1	₹ 1,500

Total Amount

₹ 144

Trip Fare

₹ 143.75

Discount

- ₹ 0.00

Sub Total

₹ 143.75

GST

₹ 0.00

Rounding

₹ 0.25

Net Fare

₹ 144.00

Happy to complete your trip at promised fare

2 Wheeler | JH-17-AD-2607

RAM CHANDAR MAR...

Pickup Location

09:26 AM, 23/11/2025

267, 5th Cross Rd, Nagavarapalya, C V Raman Nagar, Bengaluru, Karnataka 560093, India

Drop Location

09:54 AM, 23/11/2025

Gopalan Habitat Splendour Apartments, ITPL Main Road, near CM-RIT college, Kundalahalli, Brookefield, Bengaluru, Karnataka...

DECLARATION :

1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C

Smartshift Logistics Solutions Pvt. Ltd.
Smartshift Logistics Solutions Private Limited,
NO 52-1st cross BDA Layout Ward No 64,
BCM Prime,Guruppanan Palya Tavarekere Extension Bannerghatta Road, Bangalore, Karnataka - 560041

Signature on behalf of Porter

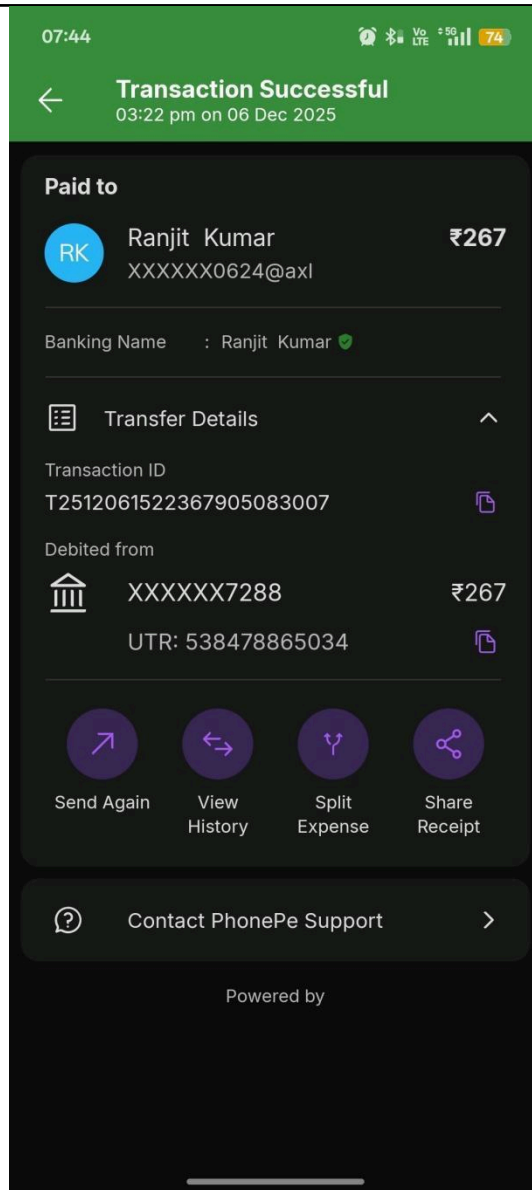
help@porter.in

https://porter.in

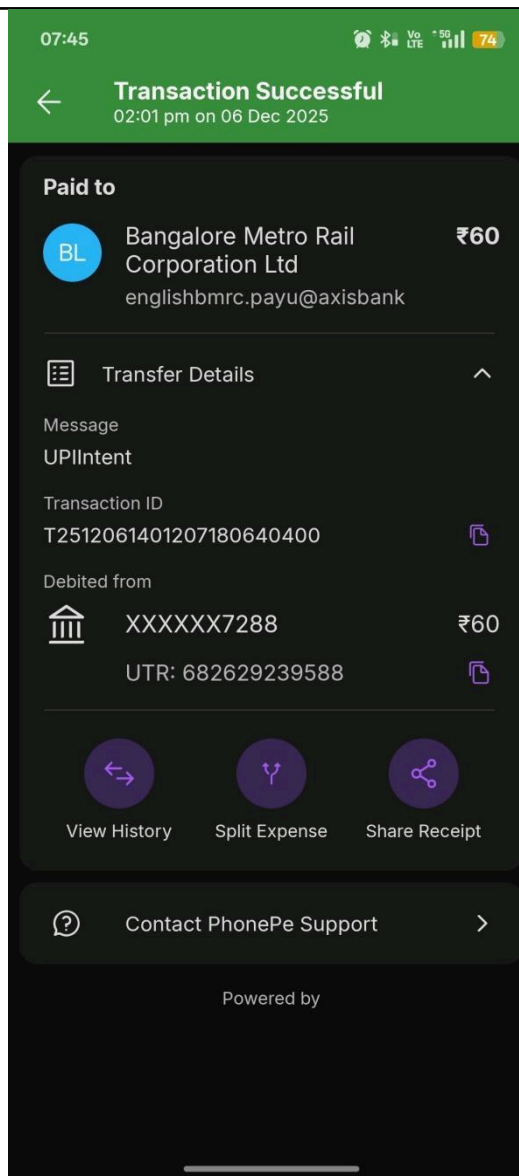
+912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

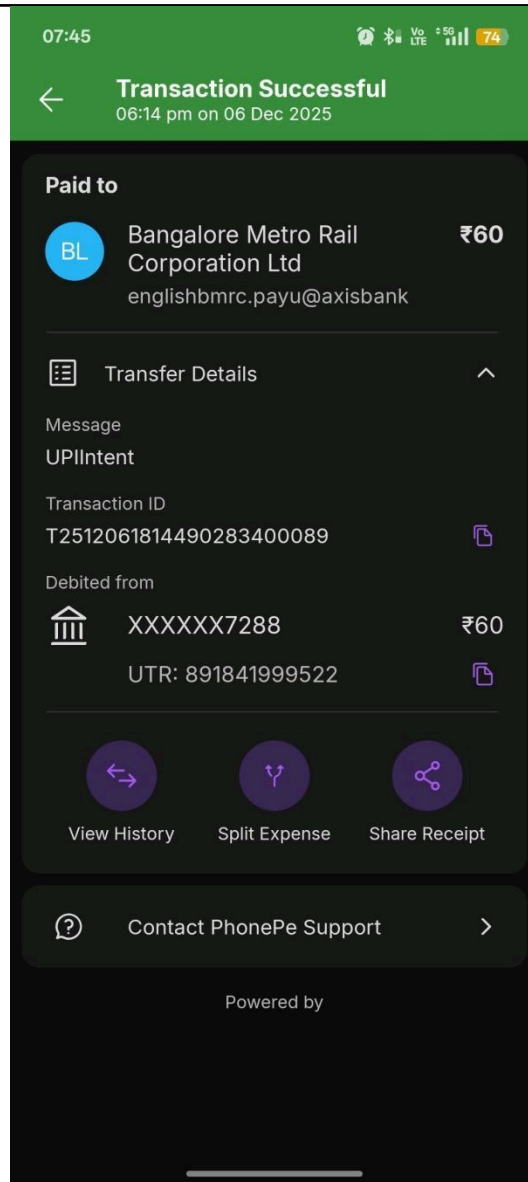
BN_GD_2025_039



BN_GD_2025_040



BN_GD_2025_041



BN_GD_2025_042



BN_GD_2025_043

6:02

55



Camel Jumbo Wax Crayons (Multicolour)

1 pack (13 pieces) x 4

₹232

★

How were your ordered items?

Rate now

Bill details

MRP

₹232

Handling charge

+₹2

Delivery charges

FREE

Bill total

₹234

Order details

Order id

ORD19008622966

Payment

Paid via UPI

Deliver to

kusuma, SS residency Vagdevi Layout, Munnekollal, Bengaluru

Order placed

placed on Sat, 03 Jan'26, 3:45 PM

Need help with your order?

Chat with us

About any issues related to your order

Repeat Order

VIEW CART ON NEXT STEP

BN GD 2025 044

Bill of Supply/ Consignment Note

Invoice Number : CRN1243893889

Date : 03 Jan 2025

PORTER[®]

Delivery hai? PORTER se ho jayega



Thank you for choosing Porter.
We're glad to serve you!

CONSIGNOR NAME : CHENTHIL KUMAR SIVA
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
ASHOK

NATURE OF GOODS
MACHINES / EQUIPMENTS / SPARE PARTS / METALS
LOOSE

Total Amount		₹ 561.60
Trip Fare		₹ 560.60
Discount		- ₹ 0.00
Sub Total		₹ 560.60
SGST		₹ 0.00
CGST		₹ 0.00
Rounding		₹ 0.30
Net Fare		₹ 560.60

Happy to complete your trip at promised fare

Tata Ace | KA-51-AF-6176

 GURUSWAMY B.

Pickup Location
02:13 PM, 03/01/2025
26, Varsova Layout, Kaggadas
apura, Bengaluru, Karnataka
560075, India



Drop Location
02:47 PM, 03/01/2025

BMR FITNESS, near patel public school, Kariyamma Agradhara, Bellandur, Bengaluru, Karnataka, India

DECLARATION

1. We/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
2. Inputs relating consignment, consignor and consignee information are provided by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.
Porter Head Office, BCM Prime 1st Cross, BDA Lay
out, Bannerghatta Main Rd, New Gurappana Pa-
lya, Tavarekere Extension, Bengaluru, Karnataka
560041

Signature on behalf
of Porter



✉ help@porter.in
🌐 <https://porter.in>
☎ +912262684405

GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D1ZY | SAC code: 996511 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

BN_GD_2025_045



--

Invoice To: Chenthil Kumar S

GSTIN:	Unregistered
Customer Address:	Thanal Laxminarayana Layout, Thubarahalli, Munnekollal, Bengaluru, Karnataka 560037, India

Order ID: 225777220209413

Restaurant Name:	Sri Lakshmi Vaibhava
Restaurant GSTIN:	29DUVPS2266E1ZW

Restaurant FSSAI License: 11218333001855

Address: 96, SHIRDI SAI LAYOUT,
MUNNEKOLLA

VILLAGE, Karnataka, 560037.

State: Karnataka

State	Estimate
Alabama	22.1

Place of Supply:	Karnataka
Service Description:	Restaurant Service

Service Description:	Restaurant Service
Category:	B2C

Category:	D2C
Reverse Charges Applicable:	No

--	--	--	--

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Tea	OTH	4	30.00	120.00	0.00	120.00
2.	Chow Chow Bath	OTH	4	95.00	380.00	0.00	380.00
3.	Order Packing Charges	OTH	1	40.00	40.00	0.00	40.00
	Subtotal						\$40.00

	Taxes	Rate	
	IGST	0%	0.00
	CGST	2.5%	13.50
	SGST/UTGST	2.5%	13.50
	Total taxes		27.00
	Invoice Total		567.00

	Invoice Total	567.00
--	----------------------	---------------

Invoice total in words

Five Hundred Sixty Seven Rupees Only

Authorized Signature _____

Digitally Signed by
Swiggy Limited.
27-12-2025

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarabisanahalli, Varthur, Bengaluru - 560103.

GSTIN: 29AAFCEB770/DIZQ Swiggy FSSAI: 10016043001588

Digitally Signed by
Swiggy Limited
27-12-2025

BN_GD_2025_046



TAX INVOICE

Invoice To:Chenthal Kumar S

GSTIN:Unregistered

Customer Address:Thanal Laxminarayana Layout, Thubarahalli, Munnekollal, Bengaluru, Karnataka 560037, India

Order ID:225777839968429

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:

Restaurant Name:Sri Lakshmi Vaibhava

Restaurant GSTIN:29BHLPB9562MIZM

Restaurant FSSAI License:11221333000613

Address:No.3 Sy. No.42/1, N Chandra Reddy Building, C.T. Street, Marathahalli, Bangalore - 560037

State:Karnataka

Place of Supply:Karnataka

Service Description:Restaurant Service

Category:B2C

Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)
1.	Chow Chow Bath	OTH	2	80.00	160.00	0.00	160.00
2.	Coffee	OTH	2	25.00	50.00	0.00	50.00
3.	Order Packing Charges	OTH	1	20.00	20.00	0.00	20.00
	Subtotal						230.00

Taxes

Rate

IGST0%0.00

CGST2.5%5.75

SGST/UTGST2.5%5.75

Total taxes11.50

Invoice Total241.50

Invoice total in words

Two Hundred Forty One Rupees Fifty Paise Only

Authorized Signature

Digitally Signed by Swiggy Limited. 27-12-2025

Details of ECO under GST

Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited)

Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarbisanahalli, Varthur, Bengaluru - 560103.

GSTIN: 29AAFCEB7707D1ZQ Swiggy FSSAI: 10016043001588

BN_GD_2025_047



TAX INVOICE

Invoice To:Chenthi Kumar S

GSTIN:Unregistered

Customer Address:Proud Indian NGO Kaniyammana Agrahara, Bellandur, Bengaluru, Karnataka, India

Order ID:225792566272009

Document:INV

Invoice No:0799800122700036

Date of Invoice:27-12-2025

HSN Code:996331

Invoice issued by Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) on behalf of:

Restaurant Name:Ambur Star Briyani Since 1890

Restaurant GSTIN:29ACCF3135A1Z0

Restaurant FSSAI License:11223333002249

Address:1St Floor, Ram Arcade,90/1-B, Outer Ring Road, Opposite To Innovative Multiplex, Marathahalli, Bangalore - 560037.

State:Karnataka

Place of Supply:Karnataka

Service Description:Restaurant Service

Category:B2C

Reverse Charges Applicable:No

Sr No	Description	Unit Of Measure	Quantity	Unit Price	Amount(Rs.)	Discount	Net Assessable Value(Rs.)				
1.	Mutton Bucket Biryani Mini	OTH	1	1229.00	1229.00	0.00	1229.00				
2.	Ambur Chicken 65 Biryani	OTH	1	379.00	379.00	0.00	379.00				
3.	Order Packing Charges	OTH	1	53.95	53.95	0.00	53.95				
	Subtotal						1661.95				
				Taxes		Rate					
				IGST		0%	0.00				
				CGST		2.5%	41.55				
				SGST/UTGST		2.5%	41.55				
				Total taxes			83.10				
				Invoice Total			1745.05				
Invoice total in words				One Thousand Seven Hundred Forty Five Rupees Five Paise Only							
Authorized Signature				Digitally Signed by Swiggy Limited 27-12-2025							
Details of ECO under GST											
Name: Swiggy Limited (formerly known as Swiggy Private Limited and Bundl Technologies Private Limited) Address: No 55, Sy No 8 to 14, I & J block, Ground Floor, Embassy Tech village, Outer Ring Road, Devarabisanahalli, Varthur, Bengaluru - 560103. GSTIN: 29AAFCB7707D1ZQ Swiggy FSSAI: 10016043001588											

Digitally Signed by
Swiggy Limited
27-12-2025

