

PI\_Kalakriti\_S\_F\_003

Date: 10-Oct-2026

To Dear Donors,

On behalf of Team Proud Indian, we would like to express our heartfelt gratitude for your generous contributions towards KALAKRITI 3.0, held on 20 September 2026. Your continued support and encouragement made this event a grand success.

As part of our commitment to transparency, we are pleased to share a detailed financial disclosure for the KALAKRITI 3.0 event. The statement below outlines the expenses incurred for the event and for Kalakriti Horizon, the year-long training programme we run with our centres between one Kalakriti and the next, along with the funds raised.

### Event Expenditure Summary

| S.No                          | Description                                                                                                  | Amount (₹) | Date                                 |
|-------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|
| <b>A. KALAKRITI 3.0 event</b> |                                                                                                              |            |                                      |
| 1                             | Bus transportation for students and volunteers (9 buses) – Infant's Travels                                  | ₹1,35,936  | 22-Sep-26                            |
| 2                             | Venue staff (cooking, cleaning, sound, drivers, security) and generator fuel – Shishu Mandir                 | ₹65,955.30 | 26-Sep-26                            |
| 3                             | Event-day food and refreshments (groceries, plates, vegetables, curd, bananas, snacks, cake, drinking water) | ₹82,924    | 17-Sep-26 to 25-Sep-26               |
| 4                             | Inventory and art supplies for Kalakriti 3.0                                                                 | ₹30,000    | 12-Sep-26                            |
| 5                             | Dance costume rentals and costume transport                                                                  | ₹30,315    | 12-Sep-26 to 19-Sep-26               |
| 6                             | LED screen wall and stage decoration                                                                         | ₹20,576    | 26-Sep-26                            |
| 7                             | Volunteer T-shirts                                                                                           | ₹19,204.50 | 22-Sep-26                            |
| 8                             | Certificates, medals, ID cards and gifts                                                                     | ₹17,880    | 22-Sep-26                            |
| 9                             | Accommodation near the venue                                                                                 | ₹11,856    | 11-Sep-26                            |
| 10                            | Printing – award poster, volunteer certificates, student lists and printouts                                 | ₹6,639     | 13-Feb-26;<br>18-Sep-26 to 24-Sep-26 |
| 11                            | Event photography                                                                                            | ₹5,000     | 19-Sep-26                            |
| 12                            | Piggy bank pots                                                                                              | ₹4,350     | 17-Sep-26                            |
| 13                            | Walkie-talkie rental                                                                                         | ₹2,500     | 16-Sep-26                            |
| 14                            | Inventory transport to and from the venue (Porter)                                                           | ₹2,183     | 17-Sep-26 and 18-Sep-26              |
| 15                            | Volunteer meet-ups – food and refreshments                                                                   | ₹2,221     | 27-Jun-26 to 04-Sep-26               |
| 16                            | Gift bottles and bags for judges and guests                                                                  | ₹650       | 26-Aug-26                            |

| S.No                                                                              | Description                                                                                           | Amount (₹)          | Date                    |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------|-------------------------|
| 17                                                                                | Handmade crochet rose key chains (60) – Gubbachi Learning Community                                   | ₹6,000              | 17-Sep-26               |
|                                                                                   | <b>Sub-total (A)</b>                                                                                  | <b>₹4,44,189.80</b> |                         |
| <b>B. Kalakriti Horizon – year-long training programme (Sep 2025 to Sep 2026)</b> |                                                                                                       |                     |                         |
| 18                                                                                | Dance, music and art training at Ruva, Gubbachi and Kodathi centres – trainer fees for September 2025 | ₹8,950              | 30-Sep-25               |
| 19                                                                                | Dance demo classes – Gubbachi, Kodathi and Links centres                                              | ₹5,500              | 17-Nov-25               |
| 20                                                                                | Dance studio visits for Links, Kodathi and Gubbachi students – transport and refreshments             | ₹3,338              | 07-Feb-26 and 21-Feb-26 |
| 21                                                                                | Soorya national dance competition (6 Jun 2026) – registration for 5 students, lunch and transport     | ₹3,585              | 04-Jun-26 and 05-Jun-26 |
| 22                                                                                | Weekly dance training – Gubbachi, Kariyammana Agrahara (29 sessions × ₹2,000)                         | ₹58,000             | 29-Nov-25 to 11-Sep-26  |
| 23                                                                                | Weekly dance training – Gubbachi, Kodathi (24 sessions × ₹2,000)                                      | ₹48,000             | 11-Dec-25 to 11-Sep-26  |
| 24                                                                                | Weekly dance training – Links Educational and Charitable Trust (36 sessions × ₹1,500)                 | ₹54,000             | 08-Nov-25 to 12-Sep-26  |
| 25                                                                                | Weekly dance training – Thanal (11 sessions × ₹2,000)                                                 | ₹22,000             | 26-Nov-25 to 12-Apr-26  |
|                                                                                   | <b>Sub-total (B)</b>                                                                                  | <b>₹2,03,373</b>    |                         |
|                                                                                   | <b>Total Expenses (A + B)</b>                                                                         | <b>₹6,47,562.80</b> |                         |

Amounts are inclusive of GST where charged.

### Funds Raised Summary

| S.No | Description                                                          | Amount (₹)       |
|------|----------------------------------------------------------------------|------------------|
| 1    | Corporate donation – ETHOS LIFE TECHNOLOGIES (INDIA) PRIVATE LIMITED | ₹5,00,000        |
| 2    | Corporate donation – Xencia Technology Solutions Pvt. Ltd.           | ₹1,00,000        |
|      | <b>Total Amount Raised:</b>                                          | <b>₹6,00,000</b> |

We sincerely thank each donor for your invaluable contribution and trust in Team Proud Indian. Your support plays a vital role in nurturing young talent and sustaining our community initiatives.

Please refer to the following pages for copies of invoices and supporting bills.

Yours sincerely,



Sarjun H  
Finance Team

Disclaimer: The above information is unaudited and is shared for transparency.

## Annexure I

S.No 1 · Bus transportation for students and volunteers (9 buses) – Infant's Travels · ₹1,35,936

### INFANT'S TRAVELS PRIVATE LIMITED



#### TAX INVOICE

INVOICE NO : 31628  
INVOICE DATE : 21-Sep-2026

PAN NO : AABCI1204N  
GST IN NO : 29AABCI1204N1ZM  
HSN/SAC CODE : 996601

To;  
**M/S. PROUD INDIAN**  
No. 224, 3rd Floor, WorkFlo in Ranka Junction, KR Puram,  
Orr, 80/3, Old Madras Rd, Krishnarajapuram, Bengaluru, Karnataka 560016

| 20th Sept 2026                                     |             |
|----------------------------------------------------|-------------|
| LOCAL                                              |             |
| DESCRIPTION                                        | AMOUNT      |
| ADHOCC TRANSPORTATION CHARGES AS PER THE STATEMENT | 1,15,200.00 |

|                |             |
|----------------|-------------|
| TOTAL :        | 1,15,200.00 |
| SGST @ 9.00% : | 10,368.00   |
| CGST @ 9.00% : | 10,368.00   |
| NET AMOUNT :   | 1,35,936.00 |

AMOUNT IN WORDS:-

Rupees One Lakh Thirty Five thousand Nine hundred Thirty Six Only

( For Infants Travels Pvt. Ltd. )



Regd. Off: #5, Subedar Garden, Krishna Temple Road, 1st Stage, Indiranagar, Bengaluru 560 038  
Corp. Off: Indiquebe 837/1, 3rd Floor, 100 Feet Road, 1st Stage, Indiranagar, Bengaluru 560 038  
CIN No. U63040KA2002PTC030658 | Telephone : 080-2527-4099 | Telefax : 080-2527-1099  
Mail ID: info@infants.co.in | Website: www.infants.co.in

## Annexure I (continued)

## CONSOLIDATED LOG SHEET FOR VEHICLES ON CALL BASIS

M/S. PROUD INDIAN

LOCAL

| VEH TYPE       | RATE     | Bata   |
|----------------|----------|--------|
| 50 SEATER N AC | 12000.00 | 800.00 |

## VEHICLE TYPE 50 Seater N A/c

| SL No | DATE      | VEH NO        | VEH TYPE | KMS USED | HRS USED | EXTRA KMS | EXTRA HRS | BATTA  | AMOUNT    | TOLL/PARKING | TOTAL     |
|-------|-----------|---------------|----------|----------|----------|-----------|-----------|--------|-----------|--------------|-----------|
| 1     | 20-Sep-26 | KA 51 AJ 4361 | BUS      | 71       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 2     | 20-Sep-26 | KA 51 AJ 4362 | BUS      | 100      | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 3     | 20-Sep-26 | KA 03 AM 3290 | BUS      | 38       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 4     | 20-Sep-26 | KA 03 AM 2503 | BUS      | 46       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 5     | 20-Sep-26 | KA 03 AN 7643 | BUS      | 32       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 6     | 20-Sep-26 | KA 51 AJ 8425 | BUS      | 82       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 7     | 20-Sep-26 | KA 51 AJ 0582 | BUS      | 75       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 8     | 20-Sep-26 | KA 03 AM 2500 | BUS      | 57       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |
| 9     | 20-Sep-26 | KA 51 AJ 2075 | BUS      | 66       | 15       | 0         | 0         | 800.00 | 12,000.00 | -            | 12,800.00 |

**TOTAL :** 1,15,200.00  
**SGST @ 9.00 %** 10,368.00  
**CGST @ 9.00 %** 10,368.00  
**GRAND TOTAL** 1,35,936.00



## Annexure II

S.No 2 · Venue staff (cooking, cleaning, sound, drivers, security) and generator fuel – Shishu Mandir ·  
₹65,955.30



**SHISHU MANDIR**  
Reg. No. : 183 / 86 - 87  
Hella Nagar, Kithiganur Main Road,  
Bangalore - 560 049  
Phone: +91 91487 09444 | +91 90197 26663  
Email : smec@shishumandir.org  
Website : www.shishumandir.org

| INVOICE                                                 |                              |
|---------------------------------------------------------|------------------------------|
| <b>BILL TO</b>                                          | Date: 20.09.2026             |
| Proud Indian                                            | Invoice No. SMEC/001/26 - 27 |
| No. 224, 3rd Floor, WorkFlo in Ranka Junction, KR Puram |                              |
| Orr,80/3, Old Madras Rd, Krishnarajapuram               |                              |
| Bengaluru, Karnataka 560016                             |                              |
| Description                                             | Amount<br>Rs.                |
| Cooking Staff Allownances ( 7Members )                  | 23,400.00                    |
| Cleaning Staff ( 6 Members)                             | 9,360.00                     |
| Sound System Staff (1 Member)                           | 3,000.00                     |
| Drivers ( 2 Members)                                    | 5,000.00                     |
| Securtiy & Maintance Staff ( 2 Members)                 | 2,380.00                     |
| Management Staffs ( 3 Members)                          | 15,900.00                    |
| <b>TOTAL</b>                                            | <b>59,040.00</b>             |

Anand C.  
Director  
Shishu Mandir



Annexure II (continued)

GSTIN : 29ADIFS3277J12G **CASH BILL** Mob. : 9538009196

**SRI KODI KRUPA FUEL SERVICES**  
Dealers in : B.P.C.L.  
Sy No. 11, Sannathammanahalli, BBMP Katha No. 351,  
T.C. Palya Main Road, Anandapura, K.R. Puram Post,  
Bangalore - 560 036.

**No. 414** Date: **19/9/26**

| Particulars                      | Qty.         | Rs.            | Ps.            |
|----------------------------------|--------------|----------------|----------------|
| PETROL.....Ltrs                  | <b>98.79</b> | <b>35</b>      | <b>3457.65</b> |
| HSD / High Speed Diesel.....Ltrs | <b>00</b>    |                |                |
| Oil / Others.....                |              | <b>1</b>       |                |
| <b>E &amp; O.E.</b>              | <b>TOTAL</b> | <b>3457.65</b> |                |

Veh. N. : \_\_\_\_\_

Signature \_\_\_\_\_

GSTIN : 29ADIFS3277J12G **CASH BILL** Mob. : 9538009196

**SRI KODI KRUPA FUEL SERVICES**  
Dealers in : B.P.C.L.  
Sy No. 11, Sannathammanahalli, BBMP Katha No. 351,  
T.C. Palya Main Road, Anandapura, K.R. Puram Post,  
Bangalore - 560 036.

**No. 412** Date: **19/9/26**

| Particulars                      | Qty.         | Rs.            | Ps.            |
|----------------------------------|--------------|----------------|----------------|
| PETROL.....Ltrs                  | <b>98.79</b> | <b>35</b>      | <b>3457.65</b> |
| HSD / High Speed Diesel.....Ltrs | <b>00</b>    |                |                |
| Oil / Others.....                |              | <b>1</b>       |                |
| <b>E &amp; O.E.</b>              | <b>TOTAL</b> | <b>3457.65</b> |                |

Veh. N. : \_\_\_\_\_

Signature \_\_\_\_\_

## Annexure III

S.No 3 · Event-day food and refreshments (groceries, plates, vegetables, curd, bananas, snacks, cake, drinking water) · ₹82,924

### Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

|                                                                                                                                                                                                              |                      |         |                       |                        |                              |      |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|-----------------------|------------------------|------------------------------|------|----------|
| <b>MAHALAKSHMI STORES</b><br>Devasandra Main Road Kr Puram<br>Bangalore-560036<br>GSTIN/UIN: 29AJBPP9128J1ZQ<br>State Name : Karnataka, Code : 29<br>Contact : +91-8618874859                                |                      |         | Invoice No.           |                        | Dated                        |      |          |
|                                                                                                                                                                                                              |                      |         | 85                    |                        | 20-Sep-26                    |      |          |
|                                                                                                                                                                                                              |                      |         | Delivery Note         |                        | Mode/Terms of Payment        |      |          |
|                                                                                                                                                                                                              |                      |         | Reference No. & Date. |                        | Other References             |      |          |
| <b>Consignee (Ship to)</b><br><b>Proud Indian</b><br>No. 224, 3rd Floor, WorkFlo in Ranka Junction, KR Puram<br>Orr, 80/3, Old Madras Rd, Krishnarajapuram<br>Bengaluru<br>State Name : Karnataka, Code : 29 |                      |         | Buyer's Order No.     |                        | Dated                        |      |          |
|                                                                                                                                                                                                              |                      |         | Dispatch Doc No.      |                        | Delivery Note Date           |      |          |
|                                                                                                                                                                                                              |                      |         | Dispatched through    |                        | Destination                  |      |          |
|                                                                                                                                                                                                              |                      |         | Vessel/Flight No.     |                        | Place of receipt by shipper: |      |          |
| <b>Buyer (Bill to)</b><br><b>Proud Indian</b><br>No. 224, 3rd Floor, WorkFlo in Ranka Junction, KR Puram<br>Orr, 80/3, Old Madras Rd, Krishnarajapuram<br>Bengaluru<br>State Name : Karnataka, Code : 29     |                      |         | City/Port of Loading  |                        | City/Port of Discharge       |      |          |
|                                                                                                                                                                                                              |                      |         | Terms of Delivery     |                        |                              |      |          |
| Sl No.                                                                                                                                                                                                       | Description of Goods | HSN/SAC | Quantity              | Rate<br>(Incl. of Tax) | Rate                         | per  | Amount   |
| 1                                                                                                                                                                                                            | Gts Bullet Rice      |         | 2 bag                 |                        | 2,800.00                     | bag  | 5,600.00 |
| 2                                                                                                                                                                                                            | Jeera Rice           |         | 10.00 kg              |                        | 240.00                       | kg   | 2,400.00 |
| 3                                                                                                                                                                                                            | Basmati Rice         |         | 5.00 kg               |                        | 130.00                       | kg   | 650.00   |
| 4                                                                                                                                                                                                            | Dosa Rice            |         | 10.00 kg              |                        | 45.00                        | kg   | 450.00   |
| 5                                                                                                                                                                                                            | Idly Rice            |         | 15.00 kg              |                        | 50.00                        | kg   | 750.00   |
| 6                                                                                                                                                                                                            | Ghee                 |         | 2 pac                 |                        | 700.00                       | pac  | 1,400.00 |
| 7                                                                                                                                                                                                            | Cova                 |         | 6.00 kg               |                        | 350.00                       | kg   | 2,100.00 |
| 8                                                                                                                                                                                                            | Maida                |         | 3.00 kg               |                        | 60.00                        | kg   | 180.00   |
| 9                                                                                                                                                                                                            | Gulab Jamun          |         | 2 pac                 |                        | 125.00                       | pac  | 250.00   |
| 10                                                                                                                                                                                                           | Sugar                |         | 15.00 kg              |                        | 60.00                        | kg   | 900.00   |
| 11                                                                                                                                                                                                           | Garam Masala         |         | 1 pac                 |                        | 270.00                       | pac  | 270.00   |
| 12                                                                                                                                                                                                           | Chicken Masala       |         | 0.20 kg               |                        | 500.00                       | kg   | 100.00   |
| 13                                                                                                                                                                                                           | Kaluva               |         | 0.10 kg               |                        | 900.00                       | kg   | 90.00    |
| 14                                                                                                                                                                                                           | Cinnamon             |         | 0.1 gram              |                        | 580.00                       | gram | 58.00    |
| 15                                                                                                                                                                                                           | Lavanga              |         | 1.0 gram              |                        | 120.00                       | gram | 120.00   |
| 16                                                                                                                                                                                                           | Elachi               |         | 0.03 kg               |                        | 5,000.00                     | kg   | 150.00   |
| 17                                                                                                                                                                                                           | Star Anis            |         | 0.1 gram              |                        | 800.00                       | gram | 80.00    |
| 18                                                                                                                                                                                                           | Biryani Masala       |         | 1 pac                 |                        | 170.00                       | pac  | 170.00   |
| 19                                                                                                                                                                                                           | Cocnut Powder        |         | 1 pac                 |                        | 450.00                       | pac  | 450.00   |
| 20                                                                                                                                                                                                           | Oil                  |         | 20 pac                |                        | 180.00                       | pac  | 3,600.00 |
| 21                                                                                                                                                                                                           | Toor Dal             |         | 5.00 kg               |                        | 150.00                       | kg   | 750.00   |
| 22                                                                                                                                                                                                           | Urad Dal             |         | 10.00 kg              |                        | 140.00                       | kg   | 1,400.00 |
| 23                                                                                                                                                                                                           | Kasturi Mehti        |         | 0.20 kg               |                        | 600.00                       | kg   | 120.00   |
| 24                                                                                                                                                                                                           | Jeera Powder         |         | 2 pac                 |                        | 70.00                        | pac  | 140.00   |

continued ...

This is a Computer Generated Invoice

## Annexure III (continued)

**Bill of Supply(Page 2)**

Composition taxable person. Not eligible to collect tax on supplies

|                                                                                                                                                                                                       |  |                       |  |                              |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|------------------------------|--|
| <b>MAHALAKSHMI STORES</b><br>Devasandra Main Road Kr Puram<br>Bangalore-560036<br>GSTIN/UIN: 29AJBPP9128J1ZQ<br>State Name : Karnataka, Code : 29<br>Contact : +91-8618874859                         |  | Invoice No.           |  | Dated                        |  |
|                                                                                                                                                                                                       |  | <b>85</b>             |  | <b>20-Sep-26</b>             |  |
|                                                                                                                                                                                                       |  | Delivery Note         |  | Mode/Terms of Payment        |  |
|                                                                                                                                                                                                       |  | Reference No. & Date. |  | Other References             |  |
| Consignee (Ship to)<br><b>Proud Indian</b><br>No. 224, 3rd Floor, WorkFlo in Ranka Junction, KR Puram<br>Orr, 80/3, Old Madras Rd, Krishnarajapuram<br>Bengaluru<br>State Name : Karnataka, Code : 29 |  | Buyer's Order No.     |  | Dated                        |  |
|                                                                                                                                                                                                       |  | Dispatch Doc No.      |  | Delivery Note Date           |  |
|                                                                                                                                                                                                       |  | Dispatched through    |  | Destination                  |  |
|                                                                                                                                                                                                       |  | Vessel/Flight No.     |  | Place of receipt by shipper: |  |
| Buyer (Bill to)<br><b>Proud Indian</b><br>No. 224, 3rd Floor, WorkFlo in Ranka Junction, KR Puram<br>Orr, 80/3, Old Madras Rd, Krishnarajapuram<br>Bengaluru<br>State Name : Karnataka, Code : 29     |  | City/Port of Loading  |  | City/Port of Discharge       |  |
|                                                                                                                                                                                                       |  | Terms of Delivery     |  |                              |  |

| SI No.       | Description of Goods  | HSN/SAC | Quantity       | Rate (Incl. of Tax) | Rate   | per | Amount             |
|--------------|-----------------------|---------|----------------|---------------------|--------|-----|--------------------|
| 25           | <b>Fried Gram</b>     |         | <b>5.00 kg</b> |                     | 120.00 | kg  | <b>600.00</b>      |
| 26           | <b>Ground Nut</b>     |         | <b>5.00 kg</b> |                     | 170.00 | kg  | <b>850.00</b>      |
| 27           | <b>Somp</b>           |         | <b>0.10 kg</b> |                     | 400.00 | kg  | <b>40.00</b>       |
| 28           | <b>Pepper</b>         |         | <b>2 pac</b>   |                     | 100.00 | pac | <b>200.00</b>      |
| 29           | <b>Soda</b>           |         | <b>2 pac</b>   |                     | 10.00  | pac | <b>20.00</b>       |
| 30           | <b>Chilli Powder</b>  |         | <b>0.50 kg</b> |                     | 440.00 | kg  | <b>220.00</b>      |
| 31           | <b>Tasting Powder</b> |         | <b>0.20 kg</b> |                     | 200.00 | kg  | <b>40.00</b>       |
| 32           | <b>Salt</b>           |         | <b>5.00 kg</b> |                     | 30.00  | kg  | <b>150.00</b>      |
| 33           | <b>Musturd</b>        |         | <b>0.25 kg</b> |                     | 180.00 | kg  | <b>45.00</b>       |
| 34           | <b>Jeera</b>          |         | <b>0.25 kg</b> |                     | 480.00 | kg  | <b>120.00</b>      |
| <b>Total</b> |                       |         |                |                     |        |     | <b>₹ 24,463.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Twenty Four Thousand Four Hundred Sixty Three Only**

|                                                                                                                                          |                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for MAHALAKSHMI STORES<br><br>Authorised Signatory |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|

This is a Computer Generated Invoice

## Annexure III (continued)

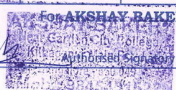
**Bill of Supply**

Composition taxable person. Not eligible to collect tax on supplies

|                                                                                                                                                                                                                  |                      |                       |           |                              |          |                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|-----------|------------------------------|----------|----------------------------------------------------|
| <b>MAHALAKSHMI STORES</b><br>Devasandra Main Road Kr Puram<br>Bangalore-560036<br>GSTIN/UIN: 29AJBPP9128J1ZQ<br>State Name : Karnataka, Code : 29<br>Contact : +91-8618874859                                    |                      | Invoice No.           |           | Dated                        |          |                                                    |
|                                                                                                                                                                                                                  |                      | 86                    |           | 20-Sep-26                    |          |                                                    |
|                                                                                                                                                                                                                  |                      | Delivery Note         |           | Mode/Terms of Payment        |          |                                                    |
| Consignee (Ship to)<br><b>Shishu Mandir</b><br>Near Garden City University, Kithagnur Main Road<br>Bangalore<br>State Name : Karnataka, Code : 29                                                                |                      | Reference No. & Date. |           | Other References             |          |                                                    |
|                                                                                                                                                                                                                  |                      | Buyer's Order No.     |           | Dated                        |          |                                                    |
|                                                                                                                                                                                                                  |                      | Dispatch Doc No.      |           | Delivery Note Date           |          |                                                    |
|                                                                                                                                                                                                                  |                      | Dispatched through    |           | Destination                  |          |                                                    |
| Buyer (Bill to)<br><b>Proud Indian</b><br>No. 224, 3 <sup>rd</sup> Floor, WorkFlo in Ranka Junction, KR<br>Puram, Orr, 80/30, Old Madras Rd,<br>Krishnarajapuram, Bengaluru<br>State Name : Karnataka, Code : 29 |                      | Vessel/Flight No.     |           | Place of receipt by shipper: |          |                                                    |
|                                                                                                                                                                                                                  |                      | City/Port of Loading  |           | City/Port of Discharge       |          |                                                    |
|                                                                                                                                                                                                                  |                      | Terms of Delivery     |           |                              |          |                                                    |
| SI No.                                                                                                                                                                                                           | Description of Goods | HSN/SAC               | Quantity  | Rate (Incl. of Tax)          | Rate per | Amount                                             |
| 1                                                                                                                                                                                                                | Plates               |                       | 1,600 pac |                              | 8.00 pac | 12,800.00                                          |
| Total                                                                                                                                                                                                            |                      |                       | 1,600 pac |                              |          | ₹ 12,800.00                                        |
| Amount Chargeable (in words)                                                                                                                                                                                     |                      |                       |           |                              |          | E. & O.E                                           |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                         |                      |                       |           |                              |          | for MAHALAKSHMI STORES<br><br>Authorised Signatory |

This is a Computer Generated Invoice

Annexure III (continued)

| Cash Bill                                                            |                       | Mobile : 9845451522                                                                                       |                  |
|----------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------|------------------|
| AKSHAY BAKERY                                                        |                       |                                                                                                           |                  |
| Near Garden City College, Kithaganur Main Road, Bangalore - 560 049. |                       |                                                                                                           |                  |
| No. : <b>434</b>                                                     | Date : <u>20/9/26</u> |                                                                                                           |                  |
| M/s. ....                                                            |                       |                                                                                                           |                  |
| Sl. No.                                                              | DESCRIPTION           | Rate                                                                                                      | Amount<br>Rs. P. |
| 1.                                                                   | Samosa                | 650 20                                                                                                    | 13000/-          |
| TOTAL                                                                |                       | 13000/-                                                                                                   |                  |
| Advance                                                              |                       |                                                                                                           |                  |
| Balance                                                              |                       |                                                                                                           |                  |
| Receiver Signatory <u>Binal</u>                                      |                       | <br>Authorised Signatory |                  |

| Cash Bill                                                            |                       | Mobile : 9845451522                                                                                         |                  |
|----------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------|------------------|
| AKSHAY BAKERY                                                        |                       |                                                                                                             |                  |
| Near Garden City College, Kithaganur Main Road, Bangalore - 560 049. |                       |                                                                                                             |                  |
| No. : <b>432</b>                                                     | Date : <u>20/9/26</u> |                                                                                                             |                  |
| M/s. ....                                                            |                       |                                                                                                             |                  |
| Sl. No.                                                              | DESCRIPTION           | Rate                                                                                                        | Amount<br>Rs. P. |
| 1.                                                                   | Panacea Roll          | 150 65                                                                                                      | 9750/-           |
| TOTAL                                                                |                       | 9750/-                                                                                                      |                  |
| Advance                                                              |                       |                                                                                                             |                  |
| Balance                                                              |                       |                                                                                                             |                  |
| Receiver Signatory                                                   |                       | <br>Authorised Signatory |                  |

| Cash Bill                                                            |                       | Mobile : 9845451522                                                                                         |                  |
|----------------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------|------------------|
| AKSHAY BAKERY                                                        |                       |                                                                                                             |                  |
| Near Garden City College, Kithaganur Main Road, Bangalore - 560 049. |                       |                                                                                                             |                  |
| No. : <b>354</b>                                                     | Date : <u>19/9/26</u> |                                                                                                             |                  |
| M/s. ....                                                            |                       |                                                                                                             |                  |
| Sl. No.                                                              | DESCRIPTION           | Rate                                                                                                        | Amount<br>Rs. P. |
| 1.                                                                   | Aloo Samosa           | 30 20                                                                                                       | 600/-            |
| TOTAL                                                                |                       | 600/-                                                                                                       |                  |
| Advance                                                              |                       |                                                                                                             |                  |
| Balance                                                              |                       |                                                                                                             |                  |
| Receiver Signatory                                                   |                       | <br>Authorised Signatory |                  |

Annexure III (continued)

GST : 29BMJP892751ZH CASH BILL Mob. : 8548939317  
**BASAVEGOWDA BANANA MANDI**  
No. 14, Surya Enclave, Kithiganur, K.R. Pura Post,  
Bidharahalli Hobli, Bangalore-560 036

No.: **3031** Date: **19/9/26**

**Klakk Banana**

**427X140 = 5978**

*[Signature]*

**FARMERS CART**  
Fruits Veggies Milk  
KITHAGANUR MAIN ROAD BLR-36  
BILL#: 19764 20/09/26 10:49:4

| ITEM NAME  | QTY/WT | @RATE  | AMT ₹   |
|------------|--------|--------|---------|
| Garlic     | 4X     | 260.00 | 1040.00 |
| Onion      | 4X     | 120.00 | 480.00  |
| Onion      | 20X    | 60.00  | 1200.00 |
| Tomato     | 15X    | 30.00  | 450.00  |
| NUN PLU    | 20X    | 40.00  | 800.00  |
| OnPeace    | 3X     | 160.00 | 480.00  |
| OnChilli   | 2X     | 80.00  | 160.00  |
| Brinjal    | 5X     | 50.00  | 250.00  |
| Carrot     | 5X     | 80.00  | 400.00  |
| BEANS      | 5X     | 80.00  | 400.00  |
| Califlower | 10X    | 40.00  | 400.00  |
| Mint       | 5X     | 15.00  | 75.00   |
| Coriander  | 5X     | 25.00  | 125.00  |
| Coriander  | 10X    | 5.00   | 50.00   |
| BRINJAL    | 2X     | 200.00 | 400.00  |
| Onion      | 10X    | 40.00  | 400.00  |
| Lemons     | 50X    | 8.00   | 400.00  |
| Capicum    | 5X     | 60.00  | 300.00  |

GST @ 0.00% 7810.00 0.00

**NET ₹ 7810.00**

#ITEMS:18 IQty:180 Twt:0.000  
SRI.VENKATESAYA

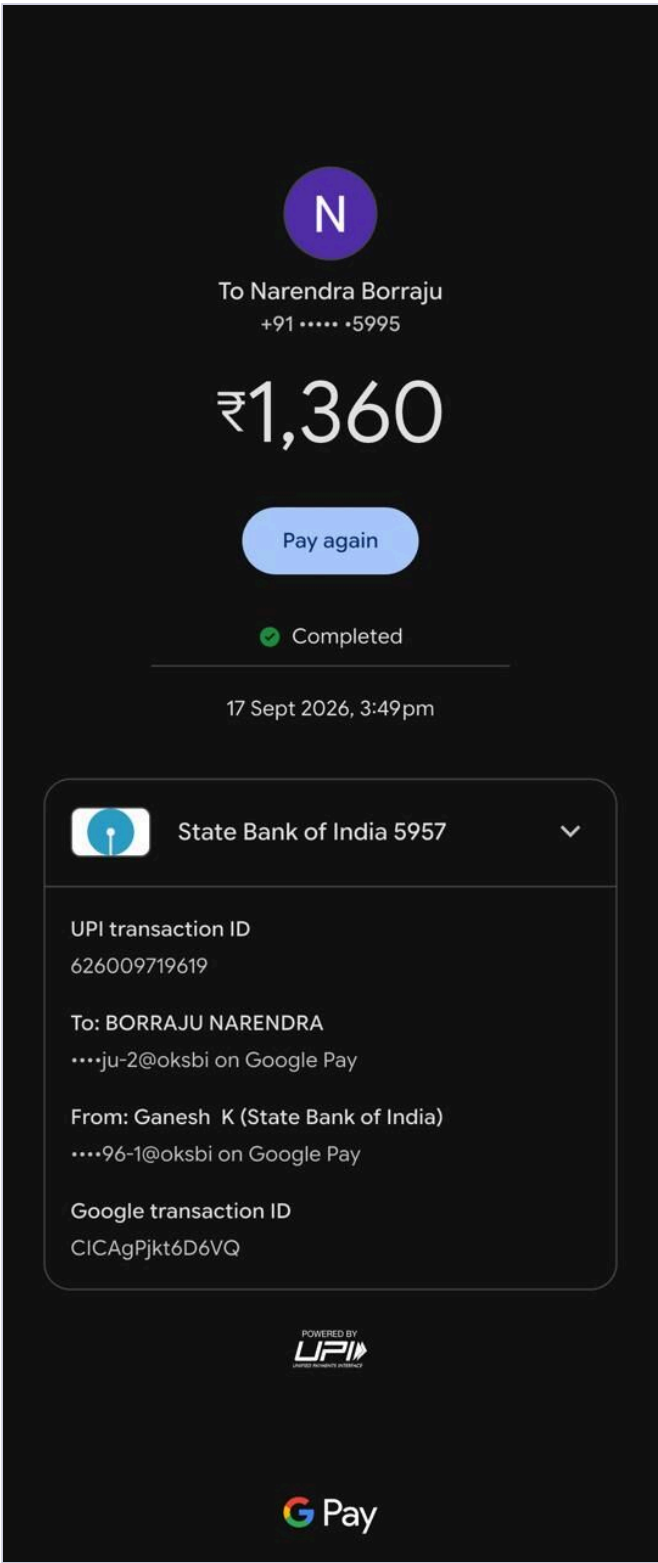
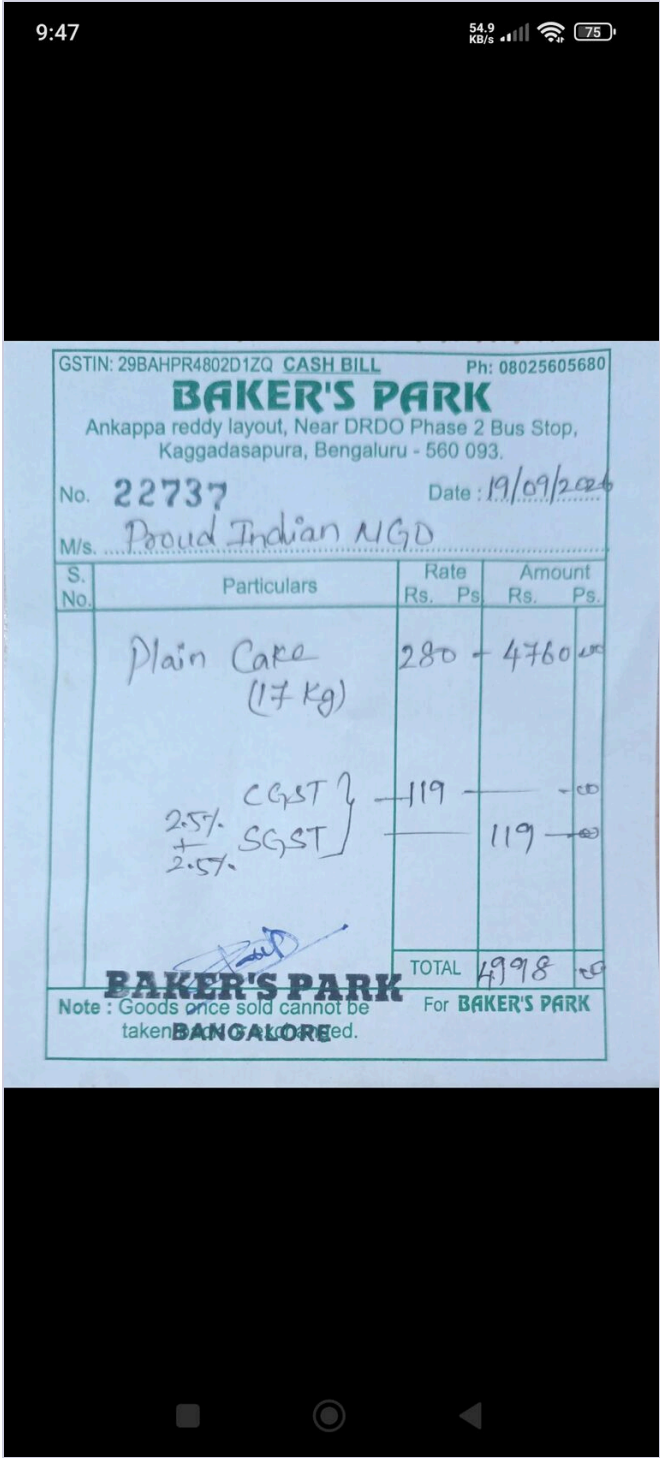
**FARMERS CART**  
Fruits Veggies Milk  
KITHAGANUR MAIN ROAD BLR-36  
BILL# 19766 20/09/26 11:38:2

| ITEM NAME | QTY/WT | @RATE | AMT ₹   |
|-----------|--------|-------|---------|
| Card      | 40X    | 54.00 | 2160.00 |

GST @ 0.00% 2160.00 0.00

**NET ₹ 2160.00**

#ITEMS:1 IQty:40 Twt:0.000  
SRI.VENKATESAYA



## Annexure IV

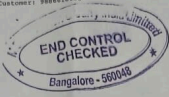
S.No 4 · Inventory and art supplies for Kalakriti 3.0 · ₹30,000

| TAX INVOICE                                                                                                                                                                                                                                                                                                                                         |                             |                    |          | (ORIGINAL FOR RECIPIENT)                               |        |                       |         |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|----------|--------------------------------------------------------|--------|-----------------------|---------|-------------|
| <b>MEENAKSHI PAPER AND STATIONERY</b><br>NO.2, 9TH CROSS, BASAVANAPURA MAIN ROAD<br>VINAYAKA LAYOUT, DEVASANDRA,<br>BENGALURU<br>GSTIN/UN: 29AYHPS4208D1ZD<br>State Name : Karnataka, Code : 29<br>Contact : 9035481871<br>E-Mail : ks4239041@gmail.com<br>Buyer (Bill to)<br><b>PROUD INDIAN</b><br>BENGALURU<br>State Name : Karnataka, Code : 29 |                             |                    |          | Invoice No.                                            |        | Dated                 |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | MP/C/26-27/396                                         |        | 12-Sep-26             |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | Delivery Note                                          |        | Mode/Terms of Payment |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | Reference No. & Date.                                  |        | Other References      |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | Buyer's Order No.                                      |        | Dated                 |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             | Dispatch Doc No.   |          | Delivery Note Date                                     |        |                       |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             | Dispatched through |          | Destination                                            |        |                       |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             | Terms of Delivery  |          |                                                        |        |                       |         |             |
| SI No                                                                                                                                                                                                                                                                                                                                               | Description of Goods        | HSN/SAC            | GST Rate | Quantity                                               | Rate   | per                   | Disc. % | Amount      |
| 1                                                                                                                                                                                                                                                                                                                                                   | COPIER PAPER 75 GSM A3      | 480257             | 18 %     | 1 REAM                                                 | 600.00 | REAM                  |         | 600.00      |
| 2                                                                                                                                                                                                                                                                                                                                                   | COPIER PAPER 75 GSM A4      | 48025650           | 18 %     | 1 PCS                                                  | 260.00 | PCS                   |         | 260.00      |
| 3                                                                                                                                                                                                                                                                                                                                                   | DOMS E. DAY PEN BLUE        | 96081019           | 18 %     | 20 PCS                                                 | 3.75   | PCS                   |         | 75.00       |
| 4                                                                                                                                                                                                                                                                                                                                                   | KING CELLO TAPE 2 INS       | 39191000           | 18 %     | 3 ROL                                                  | 40.00  | ROL                   |         | 120.00      |
| 5                                                                                                                                                                                                                                                                                                                                                   | TAPES 1.50"                 | 3919               | 18 %     | 2 PCS                                                  | 15.00  | PCS                   |         | 30.00       |
| 6                                                                                                                                                                                                                                                                                                                                                   | 743 GUM                     | 3508               | 18 %     | 3 PCS                                                  | 40.00  | PCS                   |         | 120.00      |
| 7                                                                                                                                                                                                                                                                                                                                                   | TISSUE PAPER                | 4803               | 18 %     | 2 PKT                                                  | 25.00  | PKT                   |         | 50.00       |
| 8                                                                                                                                                                                                                                                                                                                                                   | SCISSOR                     | 8213               | 18 %     | 2 NOS                                                  | 75.00  | NOS                   |         | 150.00      |
| 9                                                                                                                                                                                                                                                                                                                                                   | SCISSOR                     | 8213               | 18 %     | 3 NOS                                                  | 35.00  | NOS                   |         | 105.00      |
| 10                                                                                                                                                                                                                                                                                                                                                  | DM 30 CM LONG SCALE         | 9017               | 18 %     | 60 PCS                                                 | 9.60   | PCS                   |         | 576.00      |
| 11                                                                                                                                                                                                                                                                                                                                                  | KORES CHALK COLOUR 15 MRP   | 9609               | 0 %      | 5 NOS                                                  | 13.00  | NOS                   |         | 65.00       |
| 12                                                                                                                                                                                                                                                                                                                                                  | CUTTER                      | 8214               | 18 %     | 10 NOS                                                 | 10.00  | NOS                   |         | 100.00      |
| 13                                                                                                                                                                                                                                                                                                                                                  | STICKY NOTE BIG             | 4820               | 18 %     | 2 PCS                                                  | 40.00  | PCS                   |         | 80.00       |
| 14                                                                                                                                                                                                                                                                                                                                                  | DM CD MARKER PEN BLACK      | 96082000           | 18 %     | 5 PCS                                                  | 8.40   | PCS                   |         | 42.00       |
| 15                                                                                                                                                                                                                                                                                                                                                  | DM P MARKER PEN BK          | 96082000           | 18 %     | 2 PCS                                                  | 16.50  | PCS                   |         | 33.00       |
| 16                                                                                                                                                                                                                                                                                                                                                  | KORES CHALK WHITE 80 MRP    | 9609               | 0 %      | 1 NOS                                                  | 70.00  | NOS                   |         | 70.00       |
| 17                                                                                                                                                                                                                                                                                                                                                  | PIN                         | 8305               | 18 %     | 2 PCS                                                  | 20.00  | PCS                   |         | 40.00       |
| 18                                                                                                                                                                                                                                                                                                                                                  | DM SKETCH PEN 12SHADE 30MRP | 96082000           | 18 %     | 100 PCS                                                | 22.00  | PCS                   |         | 2,200.00    |
| 19                                                                                                                                                                                                                                                                                                                                                  | DM WAX CRAYONS 12 SHADE     | 96091000           | 0 %      | 100 PCS                                                | 24.00  | PCS                   |         | 2,400.00    |
| 20                                                                                                                                                                                                                                                                                                                                                  | DM BRUSHES SET 50 MRP       | 9603               | 18 %     | 100 NOS                                                | 38.00  | NOS                   |         | 3,800.00    |
| 21                                                                                                                                                                                                                                                                                                                                                  | NUMO COLOUR PENCIL HSC 12   | 96091000           | 0 %      | 100 NOS                                                | 16.00  | NOS                   |         | 1,600.00    |
| 22                                                                                                                                                                                                                                                                                                                                                  | CAMLIN ACRYLIC COLOUR 6SET  | 3213               | 18 %     | 70 PCS                                                 | 75.00  | PCS                   |         | 5,250.00    |
| 23                                                                                                                                                                                                                                                                                                                                                  | DM TEMPERA COLOUR 12SHADE   | 32131000           | 18 %     | 150 PCS                                                | 15.00  | PCS                   |         | 2,250.00    |
| 24                                                                                                                                                                                                                                                                                                                                                  | APSARA ERASER 3 MRP         | 40169200           | 0 %      | 8 PKT                                                  | 50.00  | PKT                   |         | 400.00      |
| 25                                                                                                                                                                                                                                                                                                                                                  | NAT 621 PNCL 50MRP          | 96091000           | 0 %      | 30 PKT                                                 | 38.00  | PKT                   |         | 1,140.00    |
| 26                                                                                                                                                                                                                                                                                                                                                  | Kang. No 10 Stapler         | 8472               | 18 %     | 2 PCS                                                  | 65.00  | PCS                   |         | 130.00      |
| 27                                                                                                                                                                                                                                                                                                                                                  | KANG. STAPLES PIN NO.10     | 83052000           | 18 %     | 5 PCS                                                  | 10.00  | PCS                   |         | 50.00       |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          |                                                        |        |                       |         | 21,736.00   |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          |                                                        |        |                       |         | 1,445.49    |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          |                                                        |        |                       |         | 1,445.49    |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          |                                                        |        |                       |         | 0.02        |
| Total                                                                                                                                                                                                                                                                                                                                               |                             |                    |          |                                                        |        |                       |         | ₹ 24,627.00 |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                                                                        |                             |                    |          |                                                        |        |                       |         | E. & O.E    |
| INR Twenty Four Thousand Six Hundred Twenty Seven Only                                                                                                                                                                                                                                                                                              |                             |                    |          | Company's Bank Details                                 |        |                       |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | A/c Holder's Name : Meenakshi Paper and Stationery     |        |                       |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | Bank Name : Bank Of India                              |        |                       |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | A/c No. : 847820110000060                              |        |                       |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | Branch & IFS Code : SILICON CITY COLLEGE & BKID0008478 |        |                       |         |             |
|                                                                                                                                                                                                                                                                                                                                                     |                             |                    |          | for MEENAKSHI PAPER AND STATIONERY                     |        |                       |         |             |
| Declaration                                                                                                                                                                                                                                                                                                                                         |                             |                    |          | Authorised Signatory                                   |        |                       |         |             |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                                                                                                                                                                           |                             |                    |          |                                                        |        |                       |         |             |
| SUBJECT TO BENGALURU JURISDICTION                                                                                                                                                                                                                                                                                                                   |                             |                    |          |                                                        |        |                       |         |             |
| This is a Computer Generated Invoice                                                                                                                                                                                                                                                                                                                |                             |                    |          |                                                        |        |                       |         |             |

## Annexure IV (continued)

| Brought By                                                                                                                                                                                                                                            |                | CASH / CREDIT<br>BILL |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|------------------------|
| 18                                                                                                                                                                                                                                                    |                |                       |                        |
| No. <span style="font-size: 24px;">•</span>                                                                                                                                                                                                           | Sold To        |                       |                        |
| Date <span style="font-size: 24px;"> </span> <span style="font-size: 24px;">2</span> <span style="font-size: 24px;"> </span> <span style="font-size: 24px;">9</span> <span style="font-size: 24px;"> </span> <span style="font-size: 24px;">26</span> |                |                       |                        |
| Qty                                                                                                                                                                                                                                                   | PARTICULARS    | RATE                  | AMOUNT<br>Rs.      Ps. |
| 580                                                                                                                                                                                                                                                   | Paper Cap Big. |                       | 325 ✓                  |
| 3 Pk                                                                                                                                                                                                                                                  | Big. covr.     |                       | 540 ✓                  |
| 2 Pk                                                                                                                                                                                                                                                  | Paper Plate    |                       | 160 ✓                  |
| 200                                                                                                                                                                                                                                                   | Wood Plate     |                       | 760 ✓                  |
| 2 Bk                                                                                                                                                                                                                                                  | Small covr     |                       | 280 ✓                  |
|                                                                                                                                                                                                                                                       |                |                       |                        |
|                                                                                                                                                                                                                                                       |                |                       |                        |
|                                                                                                                                                                                                                                                       |                |                       |                        |
|                                                                                                                                                                                                                                                       |                |                       |                        |
|                                                                                                                                                                                                                                                       |                |                       |                        |
|                                                                                                                                                                                                                                                       |                |                       |                        |
|                                                                                                                                                                                                                                                       |                |                       |                        |
|                                                                                                                                                                                                                                                       |                |                       |                        |
| Thanking you!                                                                                                                                                                                                                                         |                | Total                 | 2065 / -               |

will not be taken back or exchanged

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                           |                                                                                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Cash and Carry India Ltd.</b><br>Bill From:<br>METRO CASH AND CARRY India Limited<br>SURVEY NO 47/1 & 52/2, MAHARAJPURVA VILLAGE<br>BELTANGALURU, BANGALORE<br>State - KA - 560002<br>PIN No - 560002044<br>GST No - KAACHN0491010<br>PGST Number: 110016043001002<br>Drug License No(9) - KA-061-140853 &<br>KA-061-140853<br>Registration Lic<br>MD-10N/KA/06/76E/9-202/0801/2024-2025<br>Licence No(100) No. 1 8202332424089<br>CIN No: U51909KA2002PC028483<br>Neg. (Date, Revoked, Charge)<br>Subject to Bangalore Jurisdiction Only | <b>Original Receipt</b><br>Bill To:<br>Bill to Supplying Address<br>88661024<br>Customer: 88661024<br> | Page 1<br>Date of creation: 12/09/2024 12:51:05<br>Date of Billing: 12/09/2024 12:52:02<br>Date of Delivery: 12/09/2024 12:51:05<br> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                         |  |             |
|-------------------------|--|-------------|
| Place of Supply: 25 KAN |  | D8800609097 |
| Toser/14/023            |  |             |

|                               |                                    |  |
|-------------------------------|------------------------------------|--|
| TAX INVOICE No. TOS1142620985 | Internal ref No. 64TOS011425500033 |  |
|-------------------------------|------------------------------------|--|

| Article Code | Article Name        | HSN Code | Qty | Pack Size | Net Rate (INR) | Disc. Amount (INR) | Net Date (INR) | Tax Amount (INR) | Tax Rate (INR) | Total Amt (INR) |
|--------------|---------------------|----------|-----|-----------|----------------|--------------------|----------------|------------------|----------------|-----------------|
| 890415690007 | PULP WOOD SOFT TISS | 4818100  | 1   | 1         | 236.86         | -0.03              | 236.83         | 18.00            | 42.64          | 279.47          |
|              |                     |          |     |           | Total:         | 236.86             | -0.03          | 236.83           | 42.64          | 279.47          |

| Tax Details  | Value       | Tax Rate     | Value       | Tax Rate     | Value       | Tax Rate    | Value |
|--------------|-------------|--------------|-------------|--------------|-------------|-------------|-------|
| 236.83       | 9           | 21.32        | 9           | 21.32        | 0           | 0.00        |       |
| <b>TOTAL</b> | <b>SGST</b> | <b>21.32</b> | <b>CGST</b> | <b>21.32</b> | <b>CSSS</b> | <b>0.00</b> |       |

|                                                                        |  |
|------------------------------------------------------------------------|--|
| Total in words: Two Hundred Seventy Nine Rupees Forty Seven Paise Only |  |
|------------------------------------------------------------------------|--|

|                             |                       |                     |
|-----------------------------|-----------------------|---------------------|
| Approval Code: *8800***8ybl | Approval Code: 644615 | PINELAR UPT KA=8ybl |
|-----------------------------|-----------------------|---------------------|

|                |                      |                       |
|----------------|----------------------|-----------------------|
| Free articles: | One-time code: 20446 | TIC Apply: 279 QR=Rs. |
|----------------|----------------------|-----------------------|

|                                                                                             |  |
|---------------------------------------------------------------------------------------------|--|
| 39870754 - Exclusive offer for You! Shop during 21/10 Sep26 & enjoy Rs.151 OFF on Rs.2500+. |  |
|---------------------------------------------------------------------------------------------|--|

|                                                               |  |
|---------------------------------------------------------------|--|
| Tax is not payable under Reverse Charge basis for this supply |  |
|---------------------------------------------------------------|--|

|                              |  |
|------------------------------|--|
| *****END OF TRANSACTION***** |  |
|------------------------------|--|



255TOSP1140033000001

|                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                     |                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
|  <p>Principial Place of Business: <b>METRO Cash and Carry India Ltd.</b><br/>         (Formerly known as METRO Cash and Carry India Private Limited)<br/>         Building No.1, Khata No.26/3, Subramanya Nagar, Ward-66, West Zone, Bangalore - 560 055</p> | <p>Regd. Office: Floor - 4, Plot-298/302, Court Area, Lokmanya Tilak Marg<br/>         Kalbadevi, Mumbai - 400 002, Maharashtra</p> |  <p>Scan to Download<br/> <b>METRO Wholesale</b></p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Regd. Office: Floor - 4, Plot-298/302, Court Area, Lokmanya Tilak Marg<br>Kalbadevi, Mumbai - 400 002, Maharashtra<br>Contact us at 1660-266-2010 • CIN No: U51909MH2001PLC449465 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|



## Annexure V

S.No 5 · Dance costume rentals and costume transport · ₹30,315

| CASH BILL                                                                                                                                                                                                                                                                 |                          |      |       |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------|-------|---------|
| <b>FANTASY CREATIONS</b>                                                                                                                                                                                                                                                  |                          |      |       |         |
| #99/A, A. V. Bureaux, 2nd Floor, Margosa Ave, Green Glen Layout, Bellandur, Bengaluru - 560 103.<br>C102, Garden of Eden, Whitefield Main Rd, near Royal Mart, Whitefield, Bengaluru - 560066<br>E-mail: sweta@fantasyworld.in   www.fantasyworld.in   Phone : 9731175381 |                          |      |       |         |
| No.                                                                                                                                                                                                                                                                       | 11000                    |      | Date: | 13/9/26 |
| M/s.                                                                                                                                                                                                                                                                      | Proud Indian             |      |       |         |
| Contact Number :                                                                                                                                                                                                                                                          | 8142433722               |      |       |         |
| Sl. No                                                                                                                                                                                                                                                                    | Description              | Qty. | Rate  | Amount  |
|                                                                                                                                                                                                                                                                           | Garoba Skirt             | 7    |       | 2800    |
|                                                                                                                                                                                                                                                                           | Rajasthani dress         | 2    |       | 800     |
|                                                                                                                                                                                                                                                                           | Black Dhoti + Red Jacket | 10   |       | 3500    |
|                                                                                                                                                                                                                                                                           | Dancing Saree            | 9    |       | 180     |
|                                                                                                                                                                                                                                                                           | Advance 2000             |      |       |         |
|                                                                                                                                                                                                                                                                           | Due 5280                 |      |       |         |
|                                                                                                                                                                                                                                                                           | 19/9/26                  |      |       |         |
| TOTAL                                                                                                                                                                                                                                                                     |                          |      |       | 7280/-  |
| Timings : 10-00 a.m. to 7-30 p.m.<br>Sunday : 11-00 a.m. to 7-00 p.m.                                                                                                                                                                                                     |                          |      |       |         |
| For Fantasy Creations                                                                                                                                                                                                                                                     |                          |      |       |         |
| Authorized signatory                                                                                                                                                                                                                                                      |                          |      |       |         |

| <b>SHRINGAR</b>                                                            |               |
|----------------------------------------------------------------------------|---------------|
| Imitation Jewellery   Cosmetics   Costumes                                 |               |
| Paid                                                                       | Date: 16/9/26 |
| tribal<br>fashions                                                         | 10x450 = 4500 |
|                                                                            | 1000          |
|                                                                            | 4500          |
|                                                                            | 8,3500        |
| PLEASE NOTE : Hire Charges only for 24 hrs                                 |               |
| <b>Shringar Costumes and Fancy Centre</b>                                  |               |
| No.15/1, Someswara Temple Road, Car Street, Halasuru, Bangalore - 560 008. |               |
| E-mail : ravishringarcostumes@hotmail.com                                  |               |
| Mobile : 9353073749 / 9845003749                                           |               |

Annexure V (continued)

**SHRINGAR**  
WOMAN'S DELIGHT | Imitation Jewellery | Cosmetics | Costumes

Name: RITA SHAMALA-E Date: 19-9-26  
Mobile: 8861254948 No. 542

THE COLONEL HILL ENG SCHOOL

Grapa + Sun } 9 x 600 = 5400  
D. Stide A 5400  
B 5400  
B 1000

PLEASE NOTE: Hire Charges only for 24 Hrs

**Shringar Costumes and Fancy Centre**  
No.15/1, Someswara Temple Road, Car Street, Halasuru, Bangalore - 560 008.  
E-mail : ravishringarcostumes@hotmail.com  
Mobile : 9353073749 / 9845003749

CASH BILL  
**Costumes & Bridals**  
Rental & Sale  
Exclusive Costume, Maternity, Pre Wedding & Jewelleries On Rent & Sale  
Drama Dance Dress, Make Up, Articles, Marriage Temple, Turbana, Fancy Dresses, Hairstyle  
No. 14, 3rd L Main Road, Ramaiah Layout, Kammanahalli, Bengaluru - 560 084.

Mob.: 7676873594  
9632171183

To: The Colonel Hill English High School  
8861254948

No. 107  
Date of Booking 19/9/26  
Date of Delivery 19/9/26  
Date of Return 21/9/26

| SL.No. | Particulars                                                                      | Qty.           | Rate | Amount |
|--------|----------------------------------------------------------------------------------|----------------|------|--------|
| ①      | Black plazzo (Grtly)<br>Black T. shirt<br>Red skin make<br>Red & white H/p terry | 5 sets         | 700  | 3,500  |
| ②      | Black pant (Boy)<br>Black T. shirt<br>Red V. Coat<br>Black hat                   | 5 sets<br>5 pi | 700  | 3,500  |

Advance Payment 9000/-  
Online Payment  
Cash  
Please Note : Hire Charges Only For 24Hrs

Rent 7000  
Exchange 2000  
Total 9000

Received the above dresses and Accessories in Order & Good Condition.

For DS COSTUMES & BRIDALS

Customer Signature \_\_\_\_\_ Proprietor \_\_\_\_\_ Authorised Signature \_\_\_\_\_

**SHRINGAR**  
WOMAN'S DELIGHT | Imitation Jewellery | Cosmetics | Costumes

TO Principal, Colonel hill high school

Date: 17/9/26

Mohantars Dress +  
Jewels +  
Pantal +  
makeup etc

3050  
2  
3050

PLEASE NOTE: Hire Charges only for 24 Hrs

**Shringar Costumes and Fancy Centre**  
No.15/1, Someswara Temple Road, Car Street, Halasuru, Bangalore - 560 008.  
E-mail : ravishringarcostumes@hotmail.com  
Mobile : 9353073749 / 9845003749

Annexure V (continued)

← Details

Parcel on 3-wheeler Ride

19 Sept 2026 • 12:39 PM

₹503 (est)

✓ Completed

Address details

Ride ID #RD17898017979815967

Gate

Shringar Costumes and Fancy Centre, Shringar Costumes and Fancy Centre, Car St...

5, Kodati Sulikunte Road

Chikkakannalli, Kodathi JHC, Karnataka 560035, India

68.4 mins • 24.4 kms (est)

Need help?

We're a tap away

☆ Rating

You rated Srinivas K

★★★★★

Ride Summary

Suggested Fare

₹503.0

Total Fare

₹503.0

Send receipt via Email

5:34 Tere Pyaar

← Details

Parcel on Scooty Ride

20 Sept 2026 • 01:12 PM

₹221 (est)

✓ Completed

Address details

Ride ID #RD17898901513229794

Bsr Residential Township

Padmeshwari Nagar, Battarahalli, Kithiganur, Karnataka 560049, India

103, Green Glen Layout

Bellandur, Bengaluru, Karnataka 560103, India

48.4 mins • 17.9 kms (est)

Need help?

We're a tap away

☆ Rating

How was your ride with Muhammd Nawfal ?

☆☆☆☆☆

Ride Summary

Suggested Fare

₹221.0

Ride Charge

₹221.0

5:35 Tere Pyaar

← Details

Parcel on Bike Ride

19 Sept 2026 • 12:09 PM

₹91 (est)

✓ Completed

Address details

Ride ID #RD17897999732777503

103, Green Glen Layout

Bellandur, Bengaluru, Karnataka 560103, India

11, Hn-10/247, 4th Main Rd

Laxminarayana Layout, Vagdevi Layout, Thubarahalli, Munnekolaia, Bengaluru, Karnataka 560037, India

19.5 mins • 7.7 kms (est)

Need help?

We're a tap away

☆ Rating

How was your ride with Rana Malakar Rana?

☆☆☆☆☆

Ride Summary

Suggested Fare

₹91.0

Ride Charge

₹91.0

5:34 Tere Pyaar

← Details

Parcel on 3-wheeler Ride

20 Sept 2026 • 03:07 PM

₹270 (est)

✓ Completed

Address details

Ride ID #RD17898970274468556

Ukkens White Home, 26

Bsr Residential Twp Rd, Padmeshwari Nagar, Battarahalli, Kithiganur, Karnataka 560049, India

29a, Car St, Halasuru

Gupta Layout, Bengaluru, Karnataka 560008, India

38.8 mins • 12.3 kms (est)

Need help?

We're a tap away

☆ Rating

You rated Avinash H

★★★★★

Ride Summary

Suggested Fare

₹270.0

Total Fare

₹270.0

## Annexure VI

S.No 6 · LED screen wall and stage decoration · ₹20,576

Manjunath C V  
Mob: 9900169175

### TAX INVOICE CASH & CREDIT

29AUWPM0752B1ZF

## V.C.ENTERPRISES

Chanarayapattana Devanahalli (Tq) Bangalore(Rd) - 562135



Date : 21-09-2026

Name : **Proud Indian** Old Madras Rd, Krishnarajapuram  
Bengaluru, Karnataka 560016

| Sl. No.                                                                                                       | Particulars | Quantity | Rate        | Per | Amount<br>Rs. Ps. |     |
|---------------------------------------------------------------------------------------------------------------|-------------|----------|-------------|-----|-------------------|-----|
| 1                                                                                                             | LED WALL    | 1        |             |     | 13200             | .00 |
| Name - VC ENTERPRISES<br>CURRENT AC - 9340002100000058<br>IFSC- PUNB0934000<br>Bank name- PUNJAB NATIONL BANK |             |          | SGST        |     | 1188              | .00 |
|                                                                                                               |             |          | CGST        |     | 1188              | .00 |
|                                                                                                               |             |          | Grand Total |     | 15576             | .00 |

For V.C. ENTERPRISES

Proprietor  
Signature



# Annexure VII

S.No 7 · Volunteer T-shirts · ₹19,204.50

## TAX INVOICE

|                                                                                                                                                                                                                                           |                                        |                                                                                                                                                                                                                                |               |                                           |            |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------|------------|--------------------|
| <b>Extreme Creations</b><br>No.5, 1st Cross, Srinivasa Layout,<br>Lingarajapuram,<br>Bengaluru-560084<br>GSTIN/UIN: 29BEZPP6643E1ZP<br>State Name : Karnataka, Code : 29<br>Contact : 8123132169<br>E-Mail : extremecreations18@gmail.com |                                        | Invoice No.<br><b>2404</b>                                                                                                                                                                                                     |               | Dated<br><b>21-Sep-26</b>                 |            |                    |
|                                                                                                                                                                                                                                           |                                        |                                                                                                                                                                                                                                |               | Mode/Terms of Payment<br><b>Immediate</b> |            |                    |
|                                                                                                                                                                                                                                           |                                        | Reference No. & Date.                                                                                                                                                                                                          |               | Other References                          |            |                    |
| Consignee (Ship to)<br><b>Proud Indian NGO</b><br>#206, 8th Main Rd, LBS Nagar, Kaggadasapura,<br>Bengaluru-560017<br>State Name : Karnataka, Code : 29                                                                                   |                                        | Buyer's Order No.<br><b>On Order</b>                                                                                                                                                                                           |               | Dated<br><b>15-Sep-26</b>                 |            |                    |
| Buyer (Bill to)<br><b>Proud Indian NGO</b><br>#206, 8th Main Rd, LBS Nagar, Kaggadasapura,<br>Bengaluru-560017<br>State Name : Karnataka, Code : 29<br>Place of Supply : Karnataka                                                        |                                        | Terms of Delivery                                                                                                                                                                                                              |               |                                           |            |                    |
| Sl No.                                                                                                                                                                                                                                    | Description of Goods                   | HSN/SAC                                                                                                                                                                                                                        | Quantity      | Rate                                      | per        | Amount             |
| 1                                                                                                                                                                                                                                         | <b>T-Shirts</b><br>Round Neck Biowash  | 6109                                                                                                                                                                                                                           | <b>40 pcs</b> | 370.00                                    | pcs        | <b>14,800.00</b>   |
| 2                                                                                                                                                                                                                                         | <b>T-Shirts</b><br>Only Print          | 6109                                                                                                                                                                                                                           | <b>2 pcs</b>  | 130.00                                    | pcs        | <b>260.00</b>      |
| 3                                                                                                                                                                                                                                         | <b>T-Shirts</b><br>T Shirts with Names | 6109                                                                                                                                                                                                                           | <b>7 pcs</b>  | 390.00                                    | pcs        | <b>2,730.00</b>    |
| 4                                                                                                                                                                                                                                         | <b>T-Shirts</b><br>6xl                 | 6109                                                                                                                                                                                                                           | <b>1 pcs</b>  | 500.00                                    | pcs        | <b>500.00</b>      |
|                                                                                                                                                                                                                                           |                                        |                                                                                                                                                                                                                                |               |                                           |            | 18,290.00          |
| <b>SGST</b>                                                                                                                                                                                                                               |                                        |                                                                                                                                                                                                                                |               |                                           |            | <b>457.25</b>      |
| <b>CGST</b>                                                                                                                                                                                                                               |                                        |                                                                                                                                                                                                                                |               |                                           |            | <b>457.25</b>      |
| Total                                                                                                                                                                                                                                     |                                        |                                                                                                                                                                                                                                | <b>50 pcs</b> |                                           |            | <b>₹ 19,204.50</b> |
| Amount Chargeable (in words)                                                                                                                                                                                                              |                                        |                                                                                                                                                                                                                                |               |                                           |            | E. & O.E           |
| <b>INR Nineteen Thousand Two Hundred Four and Fifty paise Only</b>                                                                                                                                                                        |                                        |                                                                                                                                                                                                                                |               |                                           |            |                    |
| HSN/SAC                                                                                                                                                                                                                                   |                                        | Taxable Value                                                                                                                                                                                                                  | CGST          |                                           | SGST/UTGST |                    |
|                                                                                                                                                                                                                                           |                                        |                                                                                                                                                                                                                                | Rate          | Amount                                    | Rate       | Amount             |
| 6109                                                                                                                                                                                                                                      |                                        | 18,290.00                                                                                                                                                                                                                      | 2.50%         | 457.25                                    | 2.50%      | 457.25             |
| Total                                                                                                                                                                                                                                     |                                        | 18,290.00                                                                                                                                                                                                                      |               | 457.25                                    |            | 457.25             |
|                                                                                                                                                                                                                                           |                                        |                                                                                                                                                                                                                                |               |                                           |            | 914.50             |
| Tax Amount (in words) : <b>INR Nine Hundred Fourteen and Fifty paise Only</b>                                                                                                                                                             |                                        |                                                                                                                                                                                                                                |               |                                           |            |                    |
| Company's PAN : <b>BEZPP6643E</b>                                                                                                                                                                                                         |                                        | Company's Bank Details<br>A/c Holder's Name : <b>Extreme Creations</b><br>Bank Name : <b>Union Bank of India - 009115010000016</b><br>A/c No. : <b>009115010000016</b><br>Branch & IFS Code: <b>CookTown &amp; UBIN0800911</b> |               |                                           |            |                    |
| Declaration<br>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

## Annexure VIII

S.No 8 · Certificates, medals, ID cards and gifts · ₹17,880



Since : 1999

உமங்கு ஸ்டார்ஸ்  
உமங்கு ஸ்டார்ஸ்...

கற்றுக்கொண்டவர்களுக்கு கமச்சிவமயபீஷம் !

# Twinkle Stars Designers

175, Sengunthar Complex, Periyapavadi,  
Tiruchengode - 637211. Namakkal Dt. | +91 98654 41678  
GSTIN: 33AEYPHI820F1ZN

TAX INVOICE

**BILLED TO**

**Proud Indian**  
No. 224, 3rd Floor, WorkFlo in  
Ranka Junction, KR Puram, Orr,  
80/3, Old Madras Rd, Krishnarajapuram,  
Bengaluru, Karnataka 560016

Bill No. 57  
Date 21/09/2026  
Type Tax Invoice

| # | Item                                                               | HSN  | Qty     | Rate   | Total   |
|---|--------------------------------------------------------------------|------|---------|--------|---------|
| 1 | Certificate                                                        | 4911 | 120 nos | 12.71  | 1525.42 |
| 2 | Id Card                                                            | 4911 | 780 nos | 5.08   | 3966.10 |
| 3 | Steel Bottle with printing                                         | 9989 | 60 nos  | 118.64 | 7118.64 |
| 4 | Gold And silver medal<br>50 Gold + 50 Siver with Both side<br>Logo | 4911 | 100 nos | 25.42  | 2542.37 |

Prices quoted are GST-inclusive. Rate and Total shown are the taxable value; GST is added below to reach the quoted price.

**Amount in Words**  
**Rupees Seventeen Thousand Eight Hundred Eighty Only**

Taxable Value Rs.15152.53  
CGST (9%) Rs.1363.73  
SGST (9%) Rs.1363.73  
Round Off +0.01  
**Grand Total Rs.17880.00**

**Terms & Conditions**

- Goods once sold will not be taken back or exchanged.
- Payment is due on the date of purchase unless credit terms are agreed.
- Please verify goods at delivery. No claims entertained later.
- Computer-generated invoice, valid without a physical stamp.

**For Twinkle Stars Designers**

  
**Proprietor**

# Annexure IX

S.No 9 · Accommodation near the venue · ₹11,856

## Your receipt from Airbnb



Receipt ID: RCSAXFAZPY · September 13, 2026

### Bengaluru

#### 1 night in Bengaluru

Sat, Sep 19, 2026 → Sun, Sep 20, 2026  
Entire home/apt · 5 beds · 15 guests



Hosted by Barada Prasanna

Confirmation code: HMCWKPQHC

[Go to itinerary](#) · [Go to listing](#)

Traveler: Ganesh Krishna

#### Cancellation policy

This reservation is non-refundable.

Time shown is based on the location of the listing.

#### Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

### Price breakdown

₹10,048.00 x 1 night ₹10,048.00

Taxes ₹1,808.64

Standard Rate - SGST (In - Karnataka (in-ka))

Standard Rate - CGST (In - Karnataka (in-ka))

**Total (INR) ₹11,856.64**

### Payment

RAZORPAY ₹11,856.64

September 13, 2026, 11:00:50 PM GMT+5:30

**Amount paid (INR) ₹11,856.64**

#### Airbnb Payments India Pvt. Ltd.

Airbnb Payment Terms of Service are available at <https://www.airbnb.com.sg/help/article/2909?#ptos>. Refund requests will be processed in accordance with: (i) the host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at [www.airbnb.com/terms](https://www.airbnb.com/terms).

#### Payment processed by:

Airbnb Payments India Pvt. Ltd.  
Level 9, Spaze i-Tech Park  
A1 Tower, Sector 49, Sohna Road  
Gurugram, India - 122018

Airbnb Ireland UC  
25 North Wall Quay  
Dublin 1  
D01 H104  
Ireland  
VAT Number: IE 9827384L  
[www.airbnb.com](https://www.airbnb.com)



S.No 10 · Printing – award poster, volunteer certificates, student lists and printouts · ₹6,639

[illegible]

| <b>S.S. XEROX &amp; STATIONERY</b>                                                                                                                                                                                  |                                                         |      |                 |                                            |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------|-----------------|--------------------------------------------|-----|
| <b>Colour Printing, Jumbo Xerox A4-A0, ID Card, Rubber Stamp &amp; Stationery</b><br>Shop No. 2, Dwarakanagar Bus Stop, IAF Post, Bagalur Main Road, Yelahanka, Bangalore-63<br><b>Mob : 9632166908, 7411557775</b> |                                                         |      |                 |                                            |     |
| To, <u>PROUD INDIAN</u><br><u>BENGALORE</u>                                                                                                                                                                         |                                                         |      |                 | Date : <u>25/09/26</u>                     |     |
|                                                                                                                                                                                                                     |                                                         |      |                 | <b>No. 1759</b>                            |     |
| Sl. No.                                                                                                                                                                                                             | Particulars                                             | Qty. | Rate            | Amount Rs.                                 | Ps. |
| 1                                                                                                                                                                                                                   | 2000gm COASTAL<br>- print<br>(Volunteer)<br>certificate | 80   | 20              | 1600/-                                     |     |
|                                                                                                                                                                                                                     |                                                         |      | <b>G. TOTAL</b> | 1600/-                                     |     |
| Rupees in words.....<br>.....                                                                                                                                                                                       |                                                         |      |                 | <b>For S.S. XEROX &amp; STATIONERY</b><br> |     |

CASH BILL Mob : 9980939888  
9686939888

**SVS XEROX CENTER**  
13th Cross, opp. Gayatri Temple, Basavanapura Main Road,  
K.R. Pura, B-36. E-mail : svsxeroxshop@gmail.com

No. \_\_\_\_\_ Date: 19/9/26

M/s. \_\_\_\_\_

| SL No. | PARTICULARS         | Qty. | Rate  | Amount |
|--------|---------------------|------|-------|--------|
| 1.     | Xerox Single Side   |      |       | 2212   |
| 2.     | Xerox Double Side   |      |       |        |
| 3.     | Colour Xerox        |      |       | 1      |
| 4.     | Scanning            |      |       |        |
| 5.     | Printouts. B/W. CLR |      |       |        |
| 6.     | Lamination          |      |       |        |
| 7.     | Spiral Binding      |      |       |        |
|        |                     |      | TOTAL | 2212/- |

**For SVS XEROX CENTER**  
*[Signature]*  
Authorized Signature

P

To P SATHYA

₹300

print out

Pay again

✓ Completed

19 Sept 2026, 1:34 pm

State Bank of India 4131

Payment of ₹300 completed

Receiver's bank has confirmed deposit of money to P SATHYA's bank account

UPI transaction ID  
626204831716

To: P SATHYA  
....wl38@ptys

From: P P Prkalp Raghav (State Bank of India)  
....pry@oksbi on Google Pay

Google transaction ID  
CICAgPi00ovLCA

POWERED BY  
UPI

G Pay

## Annexure X (continued)



## Tax Invoice

---

**Sold By / Seller**  
**BLINK COMMERCE PRIVATE LIMITED**  
 BCPL - Bengaluru JP Nagar 5th Phase ES209  
 1 Sarakki Lake On The Way To Sarakki Grama Main Road 560078  
 Bengaluru  
 560078

**GSTIN** : 29AACG9846E1Z7

**FSSAI License Number** : 10018064001545

**CIN** : U74140HR2015FTCO55568

**PAN** : AAFCG9846E



Invoice Number : C135718725499016

---

**Invoice To**  
**Name** : Chenthi Kumar  
**Address** : 3rd Floor, 211,Rose Garden, JP Nagar Phase 6, J. P. Nagar, Bengaluru  
**Pin code** : 560078  
**State** : Karnataka

**Order Id** : 1755198689  
**Invoice Date** : 13-Feb-2026  
**Place of Supply** : Karnataka

---

| Sr. no       | UPC                      | Item Description                                                                           | MRP   | Discount | Qty. | Taxable Value | GST (%) | GST (INR)   | SGST (INR) | Cess (%)    | Additional Cess Val | Total         |
|--------------|--------------------------|--------------------------------------------------------------------------------------------|-------|----------|------|---------------|---------|-------------|------------|-------------|---------------------|---------------|
| 1            | 111<br>160<br>056<br>111 | Colour Single Side<br>Landscape Colour<br>Single side<br>Landscape(Pack)<br>(90X-48X73990) | 30.00 | 20.00    | 10   | 84.75         | 9.00    | 7.63        | 9.00       | 7.63        | 0.00                | 100.00        |
| <b>Total</b> |                          |                                                                                            |       |          |      | <b>10</b>     |         | <b>7.63</b> |            | <b>7.63</b> |                     | <b>100.00</b> |

---

**Amount in Words:** One Hundred Rupees And Zero Paise Only

---

**Blink Commerce Private Limited (formerly known as Grofers India Private Limited)**  
**GSTIN** : 29AACG9846E1Z7      **FSSAI License Number** : 10018064001545  
**CIN** : U74140HR2015FTCO55568      **PAN** : AAFCG9846E

Authorized 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](mailto: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 2023 onwards.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|------------|-----------------|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|-------------------|--------------|
| <div style="display: flex; justify-content: space-between; align-items: center;">  <div style="text-align: right;"> <h1 style="margin: 0;">Tax Invoice</h1> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |
| <b>Sold By</b><br>Blink Commerce Private Limited<br>S No 899, 90, 91, 92P, 94P, 95P, 96P, 100P, 101, 102P & 103P, Bannerghatta Main Road, Iggalur Village, Attibele Hobli, Bengaluru, Bengaluru Urban, Karnataka, 562106                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |                         |            |                 |             |                      |  |                   |                 |                   |              |
| <b>GSTIN</b> : 29AAF CG9846E1Z7<br><b>FSSAI License Number</b> : 10018064001545<br><b>CIN</b> : U74140HR2015FTCO55568<br><b>PAN</b> : AAFCG9846E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |                         |            |                 |             |                      | <b>Invoice Number</b> : KRF1260079810025                                                                               |                   |                 |                   |              |
| <b>Invoice To</b><br><b>Name</b> : Chenthil Kumar<br><b>Address</b> : 3rd Floor, 211, Rose Garden, JP Nagar Phase 6, J. P. Nagar, Bengaluru, Bengaluru, Karnataka, 560078<br><b>Pincode</b> : 560078                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 |                         |            |                 |             |                      | <b>Order Id</b> : ORD81954625498<br><b>Invoice Date</b> : 13-02-2026<br><b>Place of Supply</b> : Karnataka             |                   |                 |                   |              |
| <b>Sr. no</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>HSN Code</b> | <b>Item Description</b> | <b>MRP</b> | <b>Discount</b> | <b>Qty.</b> | <b>Taxable Value</b> | <b>CGST (%)</b>                                                                                                        | <b>CGST (INR)</b> | <b>SGST (%)</b> | <b>SGST (INR)</b> | <b>Total</b> |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 996813          | Delivery charge         | 15.0       | 0               | 1           | 12.71                | 9                                                                                                                      | 1.14              | 9               | 1.14              | 15.0         |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 998549          | Handling charge         | 12.0       | 0               | 1           | 10.17                | 9                                                                                                                      | 0.92              | 9               | 0.92              | 12.0         |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                         |            | <b>0</b>        | <b>2</b>    | <b>22.88</b>         |                                                                                                                        | <b>2.06</b>       |                 | <b>2.06</b>       | <b>27.0</b>  |
| <b>Amount In Words: Twenty-Seven Rupees And Zero Paise Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |
| For Blink Commerce Private Limited<br><br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |
| Authorised Signatory                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |
| <b>Delivery confirmation OTP:</b><br><b>Whether the tax is payable on reverse charge - No</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |
| <b>Terms &amp; Conditions:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |
| 1. If you have any issues or queries in respect of your order, please contact customer chat support through the Blinkit platform or drop in email at info@blinkit.com.<br>2. In case you need to get more information about the seller's FSSAI status, please visit <a href="https://foscos.fssai.gov.in/">https://foscos.fssai.gov.in/</a> and use the FBO search option with the FSSAI License / Registration number.<br>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.<br>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. |                 |                         |            |                 |             |                      |                                                                                                                        |                   |                 |                   |              |

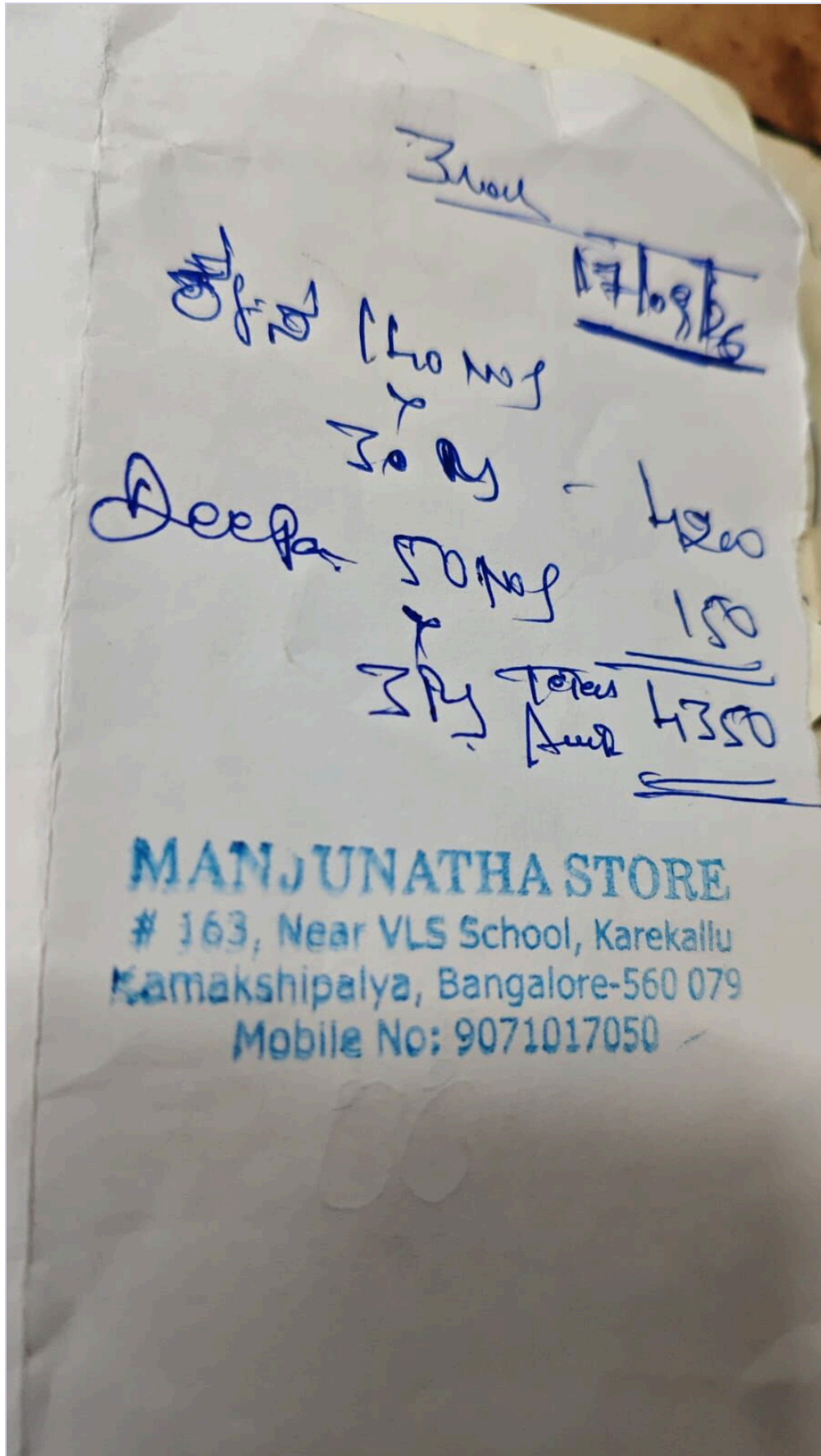
## **Annexure XI**

S.No 11 · Event photography · ₹5,000

Paid to two volunteer photographers (₹2,500 each); no bill was issued.

## Annexure XII

S.No 12 · Piggy bank pots · ₹4,350



## Annexure XIII

S.No 13 · Walkie-talkie rental · ₹2,500

### Tax Invoice

|                                                                                                                                                                                                                                                                                   |                                                 |                                             |          |                       |     |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------|----------|-----------------------|-----|----------|
| <b>Sven Communications</b><br>No.5/A, 1st A Cross , Varadarajaswami Layout,<br>Singapura Village, Near Navodaya School<br>Bangalore-560097<br>9538070070 / 9880698440<br>GSTIN/UIN: 29BETPM8534D1ZY<br>State Name : Karnataka, Code : 29<br>E-Mail : svencommunications@gmail.com |                                                 | Invoice No.<br>5740                         |          | Dated<br>17-Sep-26    |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 | Delivery Note                               |          | Mode/Terms of Payment |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 | Reference No. & Date.<br>5740 dt. 17-Sep-26 |          | Other References      |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 | Buyer's Order No.                           |          | Dated                 |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 | Dispatch Doc No.                            |          | Delivery Note Date    |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 | Dispatched through                          |          | Destination           |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 | Terms of Delivery                           |          |                       |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 |                                             |          |                       |     |          |
|                                                                                                                                                                                                                                                                                   |                                                 |                                             |          |                       |     |          |
| SI<br>No.                                                                                                                                                                                                                                                                         | Description of<br>Services                      | HSN/SAC                                     | Quantity | Rate                  | per | Amount   |
|                                                                                                                                                                                                                                                                                   | Rental Charges for Walkies<br>RS.125/- X 20 Nos | 997316                                      | 20 Nos   | 125.00                | Nos | 2,500.00 |
|                                                                                                                                                                                                                                                                                   |                                                 |                                             |          |                       |     | 2500.00  |
|                                                                                                                                                                                                                                                                                   | Total                                           |                                             |          |                       |     | 2500.00  |
|                                                                                                                                                                                                                                                                                   |                                                 |                                             |          |                       |     |          |

SUBJECT TO BANGALORE JURISDICTION

# Annexure XIV

S.No 14 · Inventory transport to and from the venue (Porter) · ₹2,183

PORTER<sup>o</sup>

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

Bill of Supply/ Consignment Note

Invoice Number: CRN130415795176  
Date: 19 Sep 2026

Total Amount

₹ 860.00

Trip Fare

₹ 859.72

Discount

- ₹ 0.00

Sub Total

₹ 859.72

Rounding

₹ 0.28

Net Fare

₹ 860.00

Happy to complete your trip at promised fare

Tata Ace | KA-35-D-6877

✓

Pickup Location

10:51 AM, 19/09/2026

96, Vinayaka Nagar 6th Cross Rd,  
Manchenahalli, Kattigenahalli,  
Bengaluru, Karnataka 560064, India

✗

Drop Location

12:26 PM, 19/09/2026

41, Sammatammanahalli,  
Battarahalli, Kithiganur, Karnataka  
560049, India

CONSIGNOR NAME

GAGANDEEP SINGH

CUSTOMER REGISTERED NAME

NOT AVAILABLE

GSTIN

NOT AVAILABLE

GSTIN ADDRESS

NOT AVAILABLE

PLACE OF SUPPLY

NOT AVAILABLE

CONSIGNEE NAME

GAGANDEEP SINGH

GOODS TYPE

STATIONERY/ GIFTS / TOYS

WEIGHT

750 kg

PACKAGES

1

WORTH

₹ 1,500

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 to consignment, consignor and consignee information are provided by the user.

3. We hereby declare that Input Tax Credit of Capital Goods, Inputs and Input Services, used for providing transportation services has not been taken by us.

4. Please visit [porter.in/terms-of-service](#) for applicable T&C.

5. This document is issued by SmartShift Logistics Solutions Private Limited.

SmartShift Logistics Solutions Private Limited  
6th Floor, Block A & B, Ozono Manay Tech Park, 56/18 &  
55/9, Hosur Main Road, Service Road, Garvebhavi Palaya,  
Bengaluru 560068, Karnataka

info@theporter.in

www.porter.in

022-4410-4410

This is computer generated and issued under the authority of the Authorised Signatory of the Company and thus does not require a digital signature.  
GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D12Y | SAC code: 996311 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

PORTER<sup>o</sup>

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

Bill of Supply/ Consignment Note

Invoice Number: CRN225813881487  
Date: 20 Sep 2026

Total Amount

₹ 863.00

Trip Fare

₹ 863.15

Discount

- ₹ 0.00

Sub Total

₹ 863.15

Rounding

₹ -0.15

Net Fare

₹ 863.00

Happy to complete your trip at promised fare

Tata Ace | KA-52-AJ-5578

✓

Pickup Location

09:33 PM, 20/09/2026

90, Vinayaka Public School Road,  
Vinayaka Nagar, Kattigenahalli,  
Bengaluru, Karnataka 560064, India

✗

Drop Location

10:02 PM, 20/09/2026

234, Bagalur Main Rd, Vinayaka Nagar,  
Kattigenahalli, Bengaluru, Karnataka  
560064, India

CONSIGNOR NAME

GAGANDEEP SINGH

CUSTOMER REGISTERED NAME

NOT AVAILABLE

GSTIN

NOT AVAILABLE

GSTIN ADDRESS

NOT AVAILABLE

PLACE OF SUPPLY

NOT AVAILABLE

CONSIGNEE NAME

GAGANDEEP SINGH

GOODS TYPE

STATIONERY/ GIFTS / TOYS

WEIGHT

750 kg

PACKAGES

1

WORTH

₹ 1,500

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 to consignment, consignor and consignee information are provided by the user.

3. We hereby declare that Input Tax Credit of Capital Goods, Inputs and Input Services, used for providing transportation services has not been taken by us.

4. Please visit [porter.in/terms-of-service](#) for applicable T&C.

5. This document is issued by SmartShift Logistics Solutions Private Limited.

SmartShift Logistics Solutions Private Limited  
6th Floor, Block A & B, Ozono Manay Tech Park, 56/18 &  
55/9, Hosur Main Road, Service Road, Garvebhavi Palaya,  
Bengaluru 560068, Karnataka

info@theporter.in

www.porter.in

022-4410-4410

This is computer generated and issued under the authority of the Authorised Signatory of the Company and thus does not require a digital signature.  
GST category: Goods Transport Agency | GSTIN no. 29AAGCR8772D12Y | SAC code: 996311 | CIN: U74999MH2014PTC306120 | PAN: AAGCR8772D

## Annexure XIV (continued)

### Bill of Supply/ Consignment Note

# PORTER<sup>o</sup>

Invoice Number: CRN880267791148

Date: 17 Sep 2026



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

CONSIGNOR NAME : GANESH K  
CUSTOMER REGISTERED : NOT AVAILABLE  
NAME  
GSTIN : NOT AVAILABLE  
GSTIN ADDRESS : NOT AVAILABLE  
PLACE OF SUPPLY : NOT AVAILABLE

CONSIGNEE NAME  
**GANESH K**

GOODS TYPE  
**PLASTIC PRODUCTS**

| WEIGHT | PACKAGES | WORTH   |
|--------|----------|---------|
| 80 kg  | 8        | ₹ 1,500 |

|              |           |
|--------------|-----------|
| Total Amount | ₹ 460.00  |
| Trip Fare    | ₹ 489.71  |
| Discount     | - ₹ 30.00 |
| Sub Total    | ₹ 459.71  |
| Rounding     | ₹ 0.28    |
| Net Fare     | ₹ 460.00  |

Happy to complete your trip at promised fare

Mini 3W | KA-05-AN-5300

Pickup Location  
**03:55 PM, 17/09/2026**

368, ಭೋರಾ ನೆ ಕೆರೆ ಎ ಕೆ ಸೆಟ್ ನೆ, ನೆ,  
ಮೆ ಕೆ ಕೆರೆ ಮೆರೆ, ರೆಗೆ ಲ್ಲೆರೆ, ಕೆ ಕೆ ನೆರೆ  
560037, India

Drop Location  
**05:03 PM, 17/09/2026**

3PG8+245, Kammasandra, Karnataka  
560049, 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 to consignment, consignor and consignee information are provided by the user.
3. We hereby declare that Input Tax Credit of Capital Goods, Inputs and Input Services, used for providing transportation services has not been taken by us.
4. Please visit [porter.in/terms-of-service-ssi](https://porter.in/terms-of-service-ssi) for applicable T&C.
5. This document is issued by SmartShift Info Marketing Services Private Limited.



**SmartShift Info Marketing Services Private Limited**

6th Floor, Block A & B, Ozone Manay Tech Park, 56/18 &  
55/9, Hosur Main Road, Service Road, Garvebhavi Palya,  
Bengaluru 560068, Karnataka

✉ info@theporter.in  
🌐 www.porter.in  
☎ 022-4410-4410

This is computer generated and issued under the authority of the Authorised Signatory of the Company and thus does not require a digital signature.  
GST category: Goods Transport Agency | GSTIN no. 29ABMCS3412L1ZX | SAC code: 996511 | CIN: U49231KA2023PTC182451 | PAN: ABMCS3412L

## Annexure XV

S.No 15 · Volunteer meet-ups – food and refreshments · ₹2,221



# Annexure XV (continued)



## Annexure XVI

S.No 16 · Gift bottles and bags for judges and guests · ₹650

  
**Gift MaMe**  
Hunting Hidden Happiness

Invoice No : **029** Date : 23/8/26

Name : Proud Indira

Number : \_\_\_\_\_

| No. | PARTICULARS | QTY | RATE         | AMOUNT     |
|-----|-------------|-----|--------------|------------|
| 1)  | Tote Bag    | 1   | 225          | 225        |
| 2)  | Bottle      | 1   | 380          | 380        |
|     |             |     | <b>TOTAL</b> | <b>650</b> |

Thank You

Mob : 6366192823 / 9900269792  
Email : gift.mame28@gmail.com

Sign. *[Signature]*

## Annexure XVII

S.No 17 · Handmade crochet rose key chains (60) – Gubbachi Learning Community · ₹6,000

|              |                                                                                                 |                |               |            |
|--------------|-------------------------------------------------------------------------------------------------|----------------|---------------|------------|
|              |                                                                                                 |                |               | INVOICE    |
| Vendor Name: | Proud Indian                                                                                    |                |               |            |
| Address:     | No 224,3rd floor, Workflo in Ranka Junction, KR Puram, Orr, 80/3 old Madras rd,krishnarajapuram | Invoice Number | Invoice Date. |            |
|              | Bengaluru, kamataka 560016                                                                      | 1              | 18/09/2026    |            |
| Phone:       | 8123557996                                                                                      |                |               |            |
|              |                                                                                                 |                |               |            |
|              |                                                                                                 |                |               |            |
| Sl No        | Description                                                                                     | Quantity       | Rate (₹)      | Amount (₹) |
| 1            | Handmade crochet rose key chain                                                                 | 60             | 100           | 6000       |
|              |                                                                                                 |                |               |            |
|              |                                                                                                 |                |               |            |
|              |                                                                                                 |                | Total         | 6000       |
|              | Thank you for your business!                                                                    |                |               |            |

Sign and seal



*Gomataha Hb*

## Annexure XVIII

S.No 18 · Dance, music and art training at Ruva, Gubbachi and Kodathi centres – trainer fees for  
September 2025 · ₹8,950

### **Proud Indian: Kalakriti**

Dance Training – September Invoice (01st September 2025 to 30th September 2025: including both days)

Number of Sessions: 4

Pre-agreed Payment Rate: INR 750 per session

Total Invoice Amount:  $(\text{INR } 750 \times 4) = \text{INR } 3,000$

Payment to:

Account Name: Vignesh

Bank Name: ICICI

Branch Name:

Account Number:

IFSC Code:

PAN Card:

Email ID :

Prepared by,  
S YASHAS

## **Proud Indian: Kalakriti**

Dance Training – September Invoice (01st September 2025 to 30th September 2025: including both days)

Number of Sessions: 4+1

Pre-agreed Payment Rate: INR 750 per session

Total Invoice Amount:  $(\text{INR } 750 \times 5) = \text{INR } 3,750$

Note: Received payment for 4 classes already, 1 class payment pending yet.

Net Payable Amount: INR 750

Class details:

September 9th - Kodathi(1)

September 10th - Gubbachi(1)

September 12th - Gubbachi(2) & Kodathi(1)

Payment to:

Account Name: Vignesh

Bank Name: ICICI

Branch Name: [REDACTED]

Account Number: [REDACTED]

IFSC Code: [REDACTED]

PAN Card: [REDACTED]

Email ID : [REDACTED]

Prepared by,

S YASHAS

**Proud Indian: Kalakriti**

Dance Training – August Invoice (01st September 2025 to 30th September 2025: including both days)

Number of Sessions: 2

Pre-agreed Payment Rate: ₹1000 per session

Total Invoice Amount: ₹1000 × 2 = ₹2000

Payment to:

Account Name: Sharanya

Bank Name: Karnataka Bank Ltd

Branch Name:

Account Number:

IFSC Code:

PAN:

Created by,  
S YASHAS

**Proud Indian: Kalakriti – Ruva Art Suganthi September**

Art Training – September invoice (01st September 2025 to 30st September 2025: including both days)

Number of Sessions: 2

Pre-agreed Payment Rate: 750 INR per session.

Total Invoice Amount: Total payout –  $2 \times 750 = 1500$  INR

Payment to:

Email ID : [REDACTED]

Account Name: K A Suganthi

Bank Name: CANARA BANK

Branch Name: [REDACTED]

Account Number: [REDACTED]

IFSC Code: [REDACTED]

PAN - [REDACTED]

Created by,

S YASHAS

**Proud Indian: Kalakriti**

Music Training – September Invoice (01st September 2025 to 30th September 2025: including both days)

Number of Sessions: 2

Pre-agreed Payment Rate: The payment rate will be 700 INR per session for sessions held at Gubbachi, and 1,000 INR per session for sessions at Kodathi, per batch.

Total Invoice Amount:

Number of sessions at Gubacci – 1

Number of sessions at Kodathi – 1

Total payout -  $(700 \times 1) + (1000 \times 1) = \text{INR } 1700$

Payment to:

Account Name: Debadrita Debnath

Bank Name: Axis Bank

Branch Name:

Account Number:

IFSC Code:

PAN Card :

Contact Number:

Created by,  
S YASHAS

## Annexure XIX

S.No 19 · Dance demo classes – Gubbachi, Kodathi and Links centres · ₹5,500

Karthick KG

### INVOICE

Ph no:

Pan :

INVOICE #

DATE

001

17-11-2025

#### BILL TO

##### Proud Indian

#206, 8th A Main Rd, LBS Nagar,  
Kaggadasapura, Bengaluru,  
Karnataka 560017

| DESCRIPTION                                                                                                                | AMOUNT                |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Dance Training Fee for the month of Nov 2025                                                                               | 2000                  |
| No of session Payable: 2 session<br>( Demo Class fee for Gubbachi – KA & Gubbachi – Kodathi )                              | 2000*2                |
| TDS (applicable if any) -----                                                                                              |                       |
| <b>Trainer Bank details :</b><br>Bank Name: HDFC Bank<br>Account holder name: Karthick KG<br>Account Number:<br>IFSC Code: |                       |
| <i>Thank you for your business!</i>                                                                                        | <b>TOTAL Rs. 4000</b> |

*If you have any questions about this invoice, please contact,*

Name: Karthick KG

Mob no:

Email ID:

SIGNATURE:

Meenakshi Chourasiya

**INVOICE**

Ph no: [REDACTED]

Pan : [REDACTED]

**INVOICE #****DATE**

001

17-11-2025

**BILL TO****Proud Indian**

#206, 8th A Main Rd, LBS Nagar,  
Kaggadasapura, Bengaluru,  
Karnataka 560017

| DESCRIPTION                                                                                                                                              | AMOUNT                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Dance Training Fee for the month of Nov 2025                                                                                                             | 1500                  |
| No of session Payable: 1 session<br>( Demo Class fee for Links Educational and Charitable Trust)                                                         | 1500*1                |
| TDS (applicable if any) -----                                                                                                                            |                       |
| <b>Trainer Bank details :</b><br>Bank Name: SBI Bank<br>Account holder name: Meenakshi Chourasiya<br>Account Number: [REDACTED]<br>IFSC Code: [REDACTED] |                       |
| <i>Thank you for your business!</i>                                                                                                                      | <b>TOTAL Rs. 1500</b> |

If you have any questions about this invoice, please contact,

Name: Meenakshi Chourasiya

Mob no: [REDACTED]

Email ID: [REDACTED]

**SIGNATURE:**

## Annexure XX

S.No 20 · Dance studio visits for Links, Kodathi and Gubbachi students – transport and refreshments ·  
₹3,338

**Booking History**

|                 |                        |
|-----------------|------------------------|
| Customer Name   | kusuma reddy           |
| Ride ID         | RD17704393461291202    |
| Driver name     | GANSESH C              |
| Vehicle Number  | KA06AC1389             |
| Mode of Vehicle | Car                    |
| Time of Ride    | Feb 7th 2026, 10:22 AM |

Selected Price

₹ 347

● Main Gate, Goyal Orchid Lakeview,BLOCK-A, GOYAL ORCHID LAKEVIEW, 1301, Kariyammana Agrahara, Bellandur, Bengaluru, Karnataka 560103, India

● 11, Hn-10/247, 4th Main Rd, Laxminarayana Layout, Vagdevi Layout, Munnekollal, 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

**Booking History**

|                 |                        |
|-----------------|------------------------|
| Customer Name   | M.sree Vaishnavi       |
| Ride ID         | RD17704402077649463    |
| Driver name     | Msumesh Naik           |
| Vehicle Number  | ka51al9784             |
| Mode of Vehicle | Car                    |
| Time of Ride    | Feb 7th 2026, 10:31 AM |

Selected Price

₹ 190

● Kariyammana Agrahara, Bellandur, Bengaluru, Karnataka 560103, India

● 11, Hn-10/247, 4th Main Rd, Laxminarayana Layout, Vagdevi Layout, Munnekollal, 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

**Booking History**

|                 |                       |
|-----------------|-----------------------|
| Customer Name   | M.sree Vaishnavi      |
| Ride ID         | RD17704316682318624   |
| Driver name     | Rajashekara V         |
| Vehicle Number  | KA07C1168             |
| Mode of Vehicle | Car                   |
| Time of Ride    | Feb 7th 2026, 8:13 AM |

Selected Price

₹ 169

● 11, Hn-10/247, 4th Main Rd, Laxminarayana Layout, Vagdevi Layout, Munnekollal, Bengaluru, Karnataka 560037, India

● BLOCK-B, 903, Kariyammana Agrahara, Bellandur, 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

## Annexure XX (continued)

**Booking History**

|                 |                         |
|-----------------|-------------------------|
| Customer Name   | Eipsa Nayak             |
| Ride ID         | RD17716496900683393     |
| Driver name     | MALATESH Hubballi       |
| Vehicle Number  | KA01AS3819              |
| Mode of Vehicle | Car                     |
| Time of Ride    | Feb 21st 2026, 10:35 AM |

Selected Price

₹ 254

3/2, Kariyamma Aghara Rd, Kariyamma Aghara, Bellandur, Bengaluru, Karnataka 560103, India

WMFC+QPW, Green Glen Layout, Bellandur, 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

**Booking History**

|                 |                         |
|-----------------|-------------------------|
| Customer Name   | Eipsa Nayak             |
| Ride ID         | RD17716564222094596     |
| Driver name     | MALATESH Hubballi       |
| Vehicle Number  | KA01AS3819              |
| Mode of Vehicle | Car                     |
| Time of Ride    | Feb 21st 2026, 12:23 PM |

Selected Price

₹ 187

144, Main Rd, Green Glen Layout, Bellandur, Bengaluru, Karnataka 560103, India

1/3, near Chowdeshwari medical, Kariyamma Aghara, Bellandur, 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

**Uber**

Feb 21, 2026  
10:00 am

**Thanks for riding, Mahesha**

We hope you enjoyed your ride this morning.

Total

₹238.70

Suggested fare

₹238.70

**Payments**

Cash

2/21/26 10:29 am

₹238.70

This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip. Uber does not provide transport services; Issued on behalf of golla SIVAKUMAR

**Trip details**



Premier  
8.21 kilometres, 21 minutes

License Plate:  
KA51AH9801

**Uber**

Feb 21, 2026  
12:21 pm

**Thanks for riding, Mahesha**

We hope you enjoyed your ride this afternoon.

Total

₹231.91

Suggested fare

₹231.91

**Payments**

Cash

2/21/26 1:06 pm

₹231.91

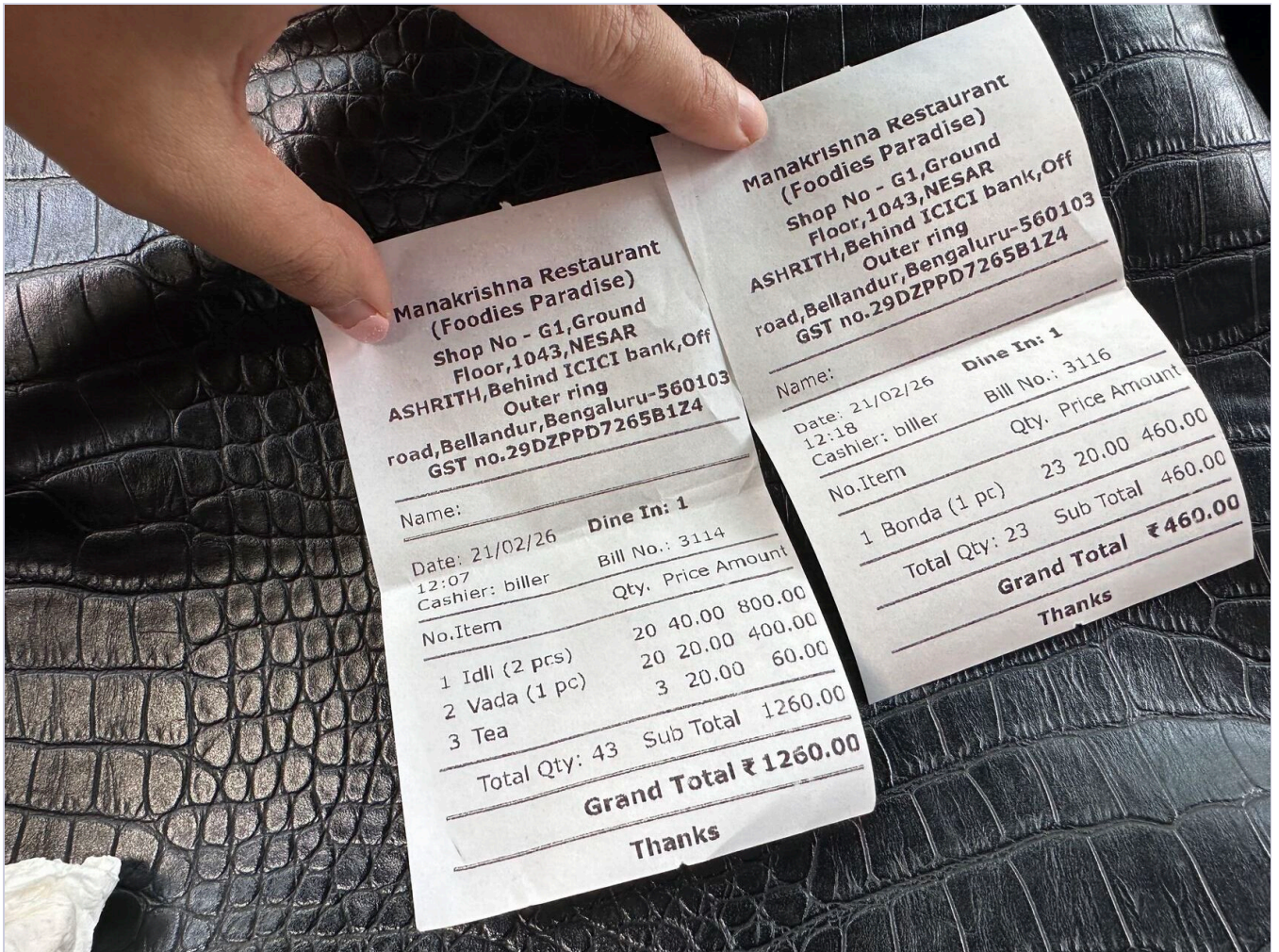
This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip. Uber does not provide transport services; Issued on behalf of YALLALING KUDALAGI

**Trip details**



Go Non AC  
9.53 kilometres, 40 minutes

License Plate:  
KA51AC1442



## Annexure XXI

S.No 21 · Soorya national dance competition (6 Jun 2026) – registration for 5 students, lunch and transport · ₹3,585

**“SOORYA”**  
(INDIAN CLASSICAL DANCE)

ALL INDIA NATIONAL DANCE COMPETITION & FESTIVAL 2026 - 2027

SOLO & GROUPS ( GROUP MINIMUM 5 STUDENTS ONLY)

**DANCE CATEGORY** **Bangalore**

Bharathanatyam | Kuchipudi | Kathak |  
Odissi | Andhra natyam | Perini Natyam |  
Mohinattam | Kathakali | Kshatriya |  
Manipur | Rabindra Nritya | Sattriya | Folk | Western ect.....

**AGE CATEGORY**

SUB JUNIOR - 10 yrs BELOW  
JUNIOR - 11 to 16 yrs  
SENIOR - 17 to 22 yrs

**TIME SCHEDULE**

CLASSICAL - 6 mints  
FOLK - 4 mints  
Western - 3 mints

**Last Date to Entry**  
**25th May 2026**  
Program Date 6th June 2026

**ENTRY FEE**  
SOLO 1000/-  
GROUP PER HEAD 350/-

**ALL THE PARTICIPATE CERTIFICATE**

**FESTIVAL FEE**  
**1500/- PER HEAD**

**KONNETI GIRI**  
PRESIDENT

**KONNETI NARSIMHULU**  
SECRETARY

**SALLA ARUN KUMAR**  
TREASURER

Contact Details: 7674967979 | 9849835107 | 9502063131

**K**

To KONNETI NARSIMHULU

**₹1,750**

5 students dance payment for proud Indian NGo

Pay again

Completed

4 Jun 2026, 2:30 pm

**ICICI Bank 2532**

UPI transaction ID  
652173169099

To: KONNETI NARSIMHULU  
Kotak Bank • 9849835107@kotak

From: SARJUN H (ICICI Bank)  
Google Pay • sarjunh@okicici

Google transaction ID  
CICAgJj20ZzIXg

POWERED BY  
**UPI**  
UNIFIED PAYMENT INTERFACE

**Google Pay**

## Annexure XXI (continued)

| Booking History |                       | rapido |
|-----------------|-----------------------|--------|
| Customer Name   | kusuma reddy          |        |
| Ride ID         | RD17807124200966976   |        |
| Driver name     | Abhishek Mp           |        |
| Vehicle Number  | KA03AK2922            |        |
| Mode of Vehicle | Car                   |        |
| Time of Ride    | Jun 6th 2026, 8:07 AM |        |

Selected Price

₹ 557

● Links Education Centre, 4th Main Road, Laxminarayana Layout, Thubarahalli, Munnekolala, Bengaluru, Karnataka, India

● Jain University School Of Sciences, Jain University School Of Sciences, Vinobha Nagar, Sudhama Nagar, Bengaluru, Karnataka 560002, 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

| Booking History |                       | rapido |
|-----------------|-----------------------|--------|
| Customer Name   | kusuma reddy          |        |
| Ride ID         | RD17807392696608934   |        |
| Driver name     | Siddu Lingayya        |        |
| Vehicle Number  | KA36C7075             |        |
| Mode of Vehicle | Car                   |        |
| Time of Ride    | Jun 6th 2026, 3:31 PM |        |

Selected Price

₹ 788

● #17, 1, 1st A Cross J C Rd, behind State bank of India, Sudhama Nagar, Bengaluru, Karnataka 560002, India

● 11, Hn-10/247, 4th Main Rd, Laxminarayana Layout, Vagdevi Layout, Thubarahalli, Munnekolala, 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

5:29

✕

📄

A Avinash Shetty R

₹490

02:01pm, 6th jun'26

PAID via CRED

HDFC BANK LTD

XXXXXX4731

UPI

Check balance

● payment initiated from your HDFC BANK LTD account

● bank details of avinash shetty r have been authenticated by NPCI

● amount deducted from kusuma's bank

● amount credited to recipient's bank

paying them again?

send money to Avinash Shetty R instantly

Pay again →

## Annexure XXII

S.No 22 · Weekly dance training – Gubbachi, Kariyammana Agrahara (29 sessions × ₹2,000) · ₹58,000



Invoice #: j8smvq9k677c5kvnr8fvbasf

Date: Fri Jan 02 2026

Class: Gubbachi - Kariyammana Agrahara - Dance

### Billed To

Trainer **Shreya**  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **1 2,000**

| Date            | Amount    |
|-----------------|-----------|
| Thu Dec 11 2025 | INR 2,000 |
| Sat Dec 13 2025 | INR 2,000 |
| Sat Dec 27 2025 | INR 2,000 |

Subtotal (3 sessions)

INR 6,000

Thank you for your contribution as a trainer.



Invoice #: okreon2e6pr0d7i2juqc6sve

Date: Wed Jan 28 2026

Class: Gubbachi - Kariyammana Agrahara - Dance

### Billed To

Trainer **Shreya**  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **1 2,000**

| Date            | Amount    |
|-----------------|-----------|
| Sat Nov 29 2025 | INR 2,000 |
| Sun Jan 04 2026 | INR 2,000 |
| Sat Jan 10 2026 | INR 2,000 |
| Sat Jan 24 2026 | INR 2,000 |

Subtotal (4 sessions)

INR 8,000

Thank you for your contribution as a trainer.

## Annexure XXII (continued)

**PROUDINDIAN**  
CONNECT..ENLIGHTEN..EMPOWER...

Invoice #: f0dkooryywc7r3epkylr9f  
Date: Wed Feb 25 2026  
Class: Gubbachi - Kariyammana Agrahara - Dance

---

**Billed To**  
Trainer **Shreya**  
Email   
Phone

**Class Details**  
Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **₹ 2,000**

**Bank Details**  
Bank Name **Karthick KG**  
Account Name **HDFC Bank**  
Account Number

| Date            | Amount    |
|-----------------|-----------|
| Sat Jan 31 2026 | INR 2,000 |
| Sat Feb 07 2026 | INR 2,000 |
| Sat Feb 21 2026 | INR 2,000 |

Subtotal (3 sessions) **INR 6,000**

Thank you for your contribution as a trainer.

**PROUDINDIAN**  
CONNECT..ENLIGHTEN..EMPOWER...

Invoice #: pkhzf6erqywptrwuhfdtsg8i  
Date: Wed Mar 25 2026  
Class: Gubbachi - Kariyammana Agrahara - Dance

---

**Billed To**  
Trainer **Jithendra Prasad**  
Email   
Phone

**Class Details**  
Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **₹ 2,000**

**Bank Details**  
Bank Name **Karthick KG**  
Account Name **HDFC Bank**  
Account Number

| Date            | Amount    |
|-----------------|-----------|
| Sat Feb 28 2026 | INR 2,000 |
| Sat Mar 07 2026 | INR 2,000 |

Subtotal (2 sessions) **INR 4,000**

Thank you for your contribution as a trainer.

## Annexure XXII (continued)

 **PROUDINDIAN**  
CONNECT..ENLIGHTEN..EMPOWER...

Invoice #: w7s4unbmw247jeeb059wvvgwe  
Date: Sat Apr 25 2026  
Class: Gubbachi - Kariyammana Agrahara - Dance

**Billed To**  
Trainer **Shreya**  
Email   
Phone

**Class Details**  
Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **1 2,000**

**Bank Details**  
Bank Name **Karthick KG**  
Account Name **HDFC Bank**  
Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sun Apr 12 2026                        | INR 2,000 |
| Mon Apr 13 2026                        | INR 2,000 |
| Subtotal (2 sessions) <b>INR 4,000</b> |           |

Thank you for your contribution as a trainer.

 **PROUDINDIAN**  
CONNECT..ENLIGHTEN..EMPOWER...

Invoice #: lorp1reuse2df8sbu22mivdw  
Date: Mon May 25 2026  
Class: Gubbachi - Kariyammana Agrahara - Dance

**Billed To**  
Trainer **Shreya**  
Email   
Phone

**Class Details**  
Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **1 2,000**

**Bank Details**  
Bank Name **Karthick KG**  
Account Name **HDFC Bank**  
Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sun Apr 26 2026                        | INR 2,000 |
| Sat May 02 2026                        | INR 2,000 |
| Sat May 23 2026                        | INR 2,000 |
| Subtotal (3 sessions) <b>INR 6,000</b> |           |

Thank you for your contribution as a trainer.

## Annexure XXII (continued)


**PROUDINDIAN**  
CONNECT. ENLIGHTEN. EMPOWER.

Invoice #: vhn33r1uf5td1oq9h3dg8d4r  
 Date: Thu Jun 25 2026  
 Class: Gubbachi - Kariyammana Agrahara - Dance

---

**Billed To**  
 Trainer **Shreya**  
 Email   
 Phone

**Class Details**  
 Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
 Rate / Session **1 2,000**

**Bank Details**  
 Bank Name **Karthick KG**  
 Account Name **HDFC Bank**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sun May 31 2026                        | INR 2,000 |
| Sat Jun 06 2026                        | INR 2,000 |
| Sat Jun 13 2026                        | INR 2,000 |
| Sat Jun 20 2026                        | INR 2,000 |
| Subtotal (4 sessions) <b>INR 8,000</b> |           |

Thank you for your contribution as a trainer.


**PROUDINDIAN**  
CONNECT. ENLIGHTEN. EMPOWER.

Invoice #: zmo4b6n6y7khx0f1ura2mopq  
 Date: Sat Jul 25 2026  
 Class: Gubbachi - Kariyammana Agrahara - Dance

---

**Billed To**  
 Trainer **Shreya**  
 Email   
 Phone

**Class Details**  
 Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
 Rate / Session **1 2,000**

**Bank Details**  
 Bank Name **Karthick KG**  
 Account Name **HDFC Bank**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Jul 04 2026                        | INR 2,000 |
| Sat Jul 11 2026                        | INR 2,000 |
| Subtotal (2 sessions) <b>INR 4,000</b> |           |

Thank you for your contribution as a trainer.

## Annexure XXII (continued)

**PROUDINDIAN**  
CONNECT..ENLIGHTEN..EMPOWER...

Invoice #: aitr4eab280cts5v16uvyg43  
Date: Tue Aug 25 2026  
Class: Gubbachi - Kariyammana Agrahara - Dance

---

**Billed To**  
Trainer **Shreya**  
Email   
Phone

**Class Details**  
Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **1 2,000**

**Bank Details**  
Bank Name **Karthick KG**  
Account Name **HDFC Bank**  
Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Jul 25 2026                        | INR 2,000 |
| Sat Aug 01 2026                        | INR 2,000 |
| Mon Aug 10 2026                        | INR 2,000 |
| Sat Aug 22 2026                        | INR 2,000 |
| Subtotal (4 sessions) <b>INR 8,000</b> |           |

Thank you for your contribution as a trainer.

**PROUDINDIAN**  
CONNECT..ENLIGHTEN..EMPOWER...

Invoice #: zm35049tnzxlo682u4s4ba3g  
Date: Fri Sep 25 2026  
Class: Gubbachi - Kariyammana Agrahara - Dance

---

**Billed To**  
Trainer **Shreya**  
Email   
Phone

**Class Details**  
Class Name **Gubbachi - Kariyammana Agrahara - Dance**  
Rate / Session **1 2,000**

**Bank Details**  
Bank Name **Karthick KG**  
Account Name **HDFC Bank**  
Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Sep 05 2026                        | INR 2,000 |
| Fri Sep 11 2026                        | INR 2,000 |
| Subtotal (2 sessions) <b>INR 4,000</b> |           |

Thank you for your contribution as a trainer.

## Annexure XXIII

S.No 23 · Weekly dance training – Gubbachi, Kodathi (24 sessions × ₹2,000) · ₹48,000



Invoice #: ymqb1kolj3ua8qp5jsw637p3

Date: Fri Jan 02 2026

Class: Gubbachi - Kodathi - Dance

### Billed To

Trainer Shreya  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name Gubbachi - Kodathi - Dance  
Rate / Session ₹ 2,000

| Date            | Amount    |
|-----------------|-----------|
| Thu Dec 11 2025 | INR 2,000 |
| Fri Dec 12 2025 | INR 2,000 |
| Fri Dec 26 2025 | INR 2,000 |

Subtotal (3 sessions) INR 6,000

Thank you for your contribution as a trainer.



Invoice #: jifo1je03jdlpyeu24m9p855

Date: Sun Jan 25 2026

Class: Gubbachi - Kodathi - Dance

### Billed To

Trainer Shreya  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name Gubbachi - Kodathi - Dance  
Rate / Session ₹ 2,000

| Date            | Amount    |
|-----------------|-----------|
| Sat Jan 03 2026 | INR 2,000 |
| Fri Jan 09 2026 | INR 2,000 |
| Fri Jan 23 2026 | INR 2,000 |

Subtotal (3 sessions) INR 6,000

Thank you for your contribution as a trainer.

## Annexure XXIII (continued)


**PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: n71iyh0r7siwhdgz7itixw4j  
 Date: Wed Feb 25 2026  
 Class: Gubbachi - Kodathi - Dance

**Billed To**  
 Trainer Shreya  
 Email   
 Phone

**Class Details**  
 Class Name Gubbachi - Kodathi - Dance  
 Rate / Session ₹ 2,000

**Bank Details**  
 Bank Name HDFC Bank  
 Account Name Karthick KG  
 Account Number

| Date                            | Amount    |
|---------------------------------|-----------|
| Fri Jan 30 2026                 | INR 2,000 |
| Sat Feb 07 2026                 | INR 2,000 |
| Fri Feb 13 2026                 | INR 2,000 |
| Sat Feb 21 2026                 | INR 2,000 |
| Subtotal (4 sessions) INR 8,000 |           |

Thank you for your contribution as a trainer.


**PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: osfpwienlhx5zabfgvvqjpk  
 Date: Wed Mar 25 2026  
 Class: Gubbachi - Kodathi - Dance

**Billed To**  
 Trainer Ashik M R  
 Email   
 Phone

**Class Details**  
 Class Name Gubbachi - Kodathi - Dance  
 Rate / Session ₹ 2,000

**Bank Details**  
 Bank Name HDFC Bank  
 Account Name Karthick KG  
 Account Number

| Date                            | Amount    |
|---------------------------------|-----------|
| Fri Mar 06 2026                 | INR 2,000 |
| Subtotal (1 sessions) INR 2,000 |           |

Thank you for your contribution as a trainer.

## Annexure XXIII (continued)


**PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: qhy3tm82vcxd984yidm4vgp0  
 Date: Sat Apr 25 2026  
 Class: Gubbachi - Kodathi - Dance

---

**Billed To**  
 Trainer Shreya  
 Email   
 Phone

**Class Details**  
 Class Name Gubbachi - Kodathi - Dance  
 Rate / Session ₹ 2,000

**Bank Details**  
 Bank Name HDFC Bank  
 Account Name Karthick KG  
 Account Number

| Date            | Amount    |
|-----------------|-----------|
| Fri Mar 27 2026 | INR 2,000 |
| Fri Apr 03 2026 | INR 2,000 |
| Sun Apr 12 2026 | INR 2,000 |

Subtotal (3 sessions)
 INR 6,000

Thank you for your contribution as a trainer.


**PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: dncavnwod8ay06sa1gwx175m  
 Date: Thu Jun 25 2026  
 Class: Gubbachi - Kodathi - Dance

---

**Billed To**  
 Trainer Shreya  
 Email   
 Phone

**Class Details**  
 Class Name Gubbachi - Kodathi - Dance  
 Rate / Session ₹ 2,000

**Bank Details**  
 Bank Name HDFC Bank  
 Account Name Karthick KG  
 Account Number

| Date            | Amount    |
|-----------------|-----------|
| Fri Jun 05 2026 | INR 2,000 |
| Fri Jun 12 2026 | INR 2,000 |

Subtotal (2 sessions)
 INR 4,000

Thank you for your contribution as a trainer.

## Annexure XXIII (continued)



Invoice #: j30rksvjg6q3b7ipseukn3pe

Date: Sat Jul 25 2026

Class: Gubbachi - Kodathi - Dance

**Billed To**

Trainer Shreya  
Email [REDACTED]  
Phone [REDACTED]

**Class Details**

Class Name Gubbachi - Kodathi - Dance  
Rate / Session ₹ 2,000

**Bank Details**

Bank Name HDFC Bank  
Account Name Karthick KG  
Account Number [REDACTED]

| Date            | Amount    |
|-----------------|-----------|
| Fri Jul 10 2026 | INR 2,000 |

Subtotal (1 sessions) INR 2,000

Thank you for your contribution as a trainer.



Invoice #: v6hvr1pbn1sqbrys41pcn4c2

Date: Tue Aug 25 2026

Class: Gubbachi - Kodathi - Dance

**Billed To**

Trainer Shreya  
Email [REDACTED]  
Phone [REDACTED]

**Class Details**

Class Name Gubbachi - Kodathi - Dance  
Rate / Session ₹ 2,000

**Bank Details**

Bank Name HDFC Bank  
Account Name Karthick KG  
Account Number [REDACTED]

| Date            | Amount    |
|-----------------|-----------|
| Sat Jul 25 2026 | INR 2,000 |
| Fri Jul 31 2026 | INR 2,000 |
| Fri Aug 07 2026 | INR 2,000 |

Subtotal (3 sessions) INR 6,000

Thank you for your contribution as a trainer.

Annexure XXIII (continued)



Invoice #: q9i70z2xcv8zk82pxx2k8f79  
Date: Fri Sep 25 2026  
Class: Gubbachi - Kodathi - Dance

Billed To

Trainer Shreya  
Email [REDACTED]  
Phone [REDACTED]

Class Details

Class Name Gubbachi - Kodathi - Dance  
Rate / Session 1 2,000

Bank Details

Bank Name HDFC Bank  
Account Name Karthick KG  
Account Number [REDACTED]

| Date            | Amount    |
|-----------------|-----------|
| Fri Sep 04 2026 | INR 2,000 |
| Sat Sep 05 2026 | INR 2,000 |
| Wed Sep 09 2026 | INR 2,000 |
| Fri Sep 11 2026 | INR 2,000 |

Subtotal (4 sessions) INR 8,000

Thank you for your contribution as a trainer.

## Annexure XXIV

S.No 24 · Weekly dance training – Links Educational and Charitable Trust (36 sessions × ₹1,500) · ₹54,000

 **PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: f4kh806tlx0obljn1ungi2yl  
Date: Mon Jan 05 2026  
Class: Links Educational and Charitable Trust - Dance

---

**Billed To**  
Trainer Meenakshi Chourasiya  
Email [REDACTED]  
Phone [REDACTED]

**Class Details**  
Class Name Links Educational and Charitable Trust - Dance  
Rate / Session ₹ 1,500

| Date            | Amount    |
|-----------------|-----------|
| Sat Nov 08 2025 | INR 1,500 |
| Sat Nov 22 2025 | INR 1,500 |
| Sat Nov 29 2025 | INR 1,500 |
| Sat Dec 06 2025 | INR 1,500 |
| Sat Dec 13 2025 | INR 1,500 |

Subtotal (5 sessions) INR 7,500

Thank you for your contribution as a trainer.

 **PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: zdpxpl6d4e2y5iebm0in3q8r  
Date: Sun Jan 25 2026  
Class: Links Educational and Charitable Trust - Dance

---

**Billed To**  
Trainer Meenakshi Chourasiya  
Email [REDACTED]  
Phone [REDACTED]

**Class Details**  
Class Name Links Educational and Charitable Trust - Dance  
Rate / Session ₹ 1,500

| Date            | Amount    |
|-----------------|-----------|
| Sat Jan 17 2026 | INR 1,500 |
| Sat Jan 24 2026 | INR 1,500 |

Subtotal (2 sessions) INR 3,000

Thank you for your contribution as a trainer.

## Annexure XXIV (continued)


**PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: vxr3pkov1uk8i0qyswrc0m6x  
 Date: Wed Feb 25 2026  
 Class: Links Educational and Charitable Trust - Dance

---

**Billed To**  
 Trainer **Meenakshi Chourasiya**  
 Email   
 Phone

**Class Details**  
 Class Name Links Educational and Charitable Trust - Dance  
 Rate / Session ₹ 1,500

**Bank Details**  
 Bank Name **Icici bank**  
 Account Name **Meenakshi chourasiya**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Jan 31 2026                        | INR 1,500 |
| Sat Feb 07 2026                        | INR 1,500 |
| Sat Feb 14 2026                        | INR 1,500 |
| Subtotal (3 sessions) <b>INR 4,500</b> |           |

Thank you for your contribution as a trainer.


**PROUDINDIAN**  
CONNECT...ENLIGHTEN...EMPOWER...

Invoice #: wqmxiqvceqmne7bx7adnu2e3  
 Date: Wed Mar 25 2026  
 Class: Links Educational and Charitable Trust - Dance

---

**Billed To**  
 Trainer **Meenakshi Chourasiya**  
 Email   
 Phone

**Class Details**  
 Class Name Links Educational and Charitable Trust - Dance  
 Rate / Session ₹ 1,500

**Bank Details**  
 Bank Name **Icici bank**  
 Account Name **Meenakshi chourasiya**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Feb 28 2026                        | INR 1,500 |
| Sat Mar 07 2026                        | INR 1,500 |
| Sat Mar 14 2026                        | INR 1,500 |
| Subtotal (3 sessions) <b>INR 4,500</b> |           |

Thank you for your contribution as a trainer.

## Annexure XXIV (continued)


**PROUDINDIAN**  
CONNECT. ENLIGHTEN. EMPOWER.

Invoice #: sleyko9r5sq2q9p5qmw3aeq  
 Date: Sat Apr 25 2026  
 Class: Links Educational and Charitable Trust - Dance

---

**Billed To**  
 Trainer **Meenakshi Chourasiya**  
 Email   
 Phone

**Class Details**  
 Class Name Links Educational and Charitable Trust - Dance  
 Rate / Session **1,500**

**Bank Details**  
 Bank Name **Icici bank**  
 Account Name **Meenakshi chourasiya**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Mar 28 2026                        | INR 1,500 |
| Sat Apr 04 2026                        | INR 1,500 |
| Subtotal (2 sessions) <b>INR 3,000</b> |           |

Thank you for your contribution as a trainer.


**PROUDINDIAN**  
CONNECT. ENLIGHTEN. EMPOWER.

Invoice #: zqkm5b2omqodhs152t8f4zbw  
 Date: Mon May 25 2026  
 Class: Links Educational and Charitable Trust - Dance

---

**Billed To**  
 Trainer **Meenakshi Chourasiya**  
 Email   
 Phone

**Class Details**  
 Class Name Links Educational and Charitable Trust - Dance  
 Rate / Session **1,500**

**Bank Details**  
 Bank Name **Icici bank**  
 Account Name **Meenakshi chourasiya**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Apr 25 2026                        | INR 1,500 |
| Sat May 02 2026                        | INR 1,500 |
| Tue May 05 2026                        | INR 1,500 |
| Fri May 08 2026                        | INR 1,500 |
| Sat May 23 2026                        | INR 1,500 |
| Subtotal (5 sessions) <b>INR 7,500</b> |           |

Thank you for your contribution as a trainer.

## Annexure XXIV (continued)


**PROUDINDIAN**  
CONNECT. ENLIGHTEN. EMPOWER.

Invoice #: r68svbcocf7vunkfc2c9cmya  
 Date: Thu Jun 25 2026  
 Class: Links Educational and Charitable Trust - Dance

**Billed To**  
 Trainer **Meenakshi Chourasiya**  
 Email   
 Phone

**Class Details**  
 Class Name Links Educational and Charitable Trust - Dance  
 Rate / Session **1 1,500**

**Bank Details**  
 Bank Name **Icici bank**  
 Account Name **Meenakshi chourasiya**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Tue May 26 2026                        | INR 1,500 |
| Sat May 30 2026                        | INR 1,500 |
| Tue Jun 02 2026                        | INR 1,500 |
| Thu Jun 04 2026                        | INR 1,500 |
| Fri Jun 05 2026                        | INR 1,500 |
| Sat Jun 13 2026                        | INR 1,500 |
| Subtotal (6 sessions) <b>INR 9,000</b> |           |

Thank you for your contribution as a trainer.


**PROUDINDIAN**  
CONNECT. ENLIGHTEN. EMPOWER.

Invoice #: hyc1042vdheogv6crpx8nhwh  
 Date: Sat Jul 25 2026  
 Class: Links Educational and Charitable Trust - Dance

**Billed To**  
 Trainer **Meenakshi Chourasiya**  
 Email   
 Phone

**Class Details**  
 Class Name Links Educational and Charitable Trust - Dance  
 Rate / Session **1 1,500**

**Bank Details**  
 Bank Name **Icici bank**  
 Account Name **Meenakshi chourasiya**  
 Account Number

| Date                                   | Amount    |
|----------------------------------------|-----------|
| Sat Jun 27 2026                        | INR 1,500 |
| Sat Jul 04 2026                        | INR 1,500 |
| Sat Jul 18 2026                        | INR 1,500 |
| Subtotal (3 sessions) <b>INR 4,500</b> |           |

Thank you for your contribution as a trainer.

## Annexure XXIV (continued)



Invoice #: lo8s7w0vnrna30vxp4inl3t  
Date: Tue Aug 25 2026  
Class: Links Educational and Charitable Trust - Dance

**Billed To**  
Trainer Meenakshi Chourasiya  
Email [REDACTED]  
Phone [REDACTED]

**Class Details**  
Class Name Links Educational and Charitable Trust - Dance  
Rate / Session ₹ 1,500

**Bank Details**  
Bank Name [REDACTED]  
Account Name Meenakshi chourasiya  
Account Number [REDACTED]

| Date            | Amount    |
|-----------------|-----------|
| Sat Jul 25 2026 | INR 1,500 |
| Sat Aug 01 2026 | INR 1,500 |
| Sat Aug 08 2026 | INR 1,500 |
| Sat Aug 15 2026 | INR 1,500 |
| Sat Aug 22 2026 | INR 1,500 |

Subtotal (5 sessions) INR 7,500

Thank you for your contribution as a trainer.



Invoice #: z1g4ry7samhqb2273krseuqv  
Date: Fri Sep 25 2026  
Class: Links Educational and Charitable Trust - Dance

**Billed To**  
Trainer Meenakshi Chourasiya  
Email [REDACTED]  
Phone [REDACTED]

**Class Details**  
Class Name Links Educational and Charitable Trust - Dance  
Rate / Session ₹ 1,500

**Bank Details**  
Bank Name [REDACTED]  
Account Name Meenakshi chourasiya  
Account Number [REDACTED]

| Date            | Amount    |
|-----------------|-----------|
| Sat Sep 05 2026 | INR 1,500 |
| Sat Sep 12 2026 | INR 1,500 |

Subtotal (2 sessions) INR 3,000

Thank you for your contribution as a trainer.

## Annexure XXV

S.No 25 · Weekly dance training – Thanal (11 sessions × ₹2,000) · ₹22,000



Invoice #: htm809azas2zb9gdkmiawi1  
Date: Mon Jan 05 2026  
Class: Thanal - Dance

### Billed To

Trainer Sathish Kumar Y  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name Thanal - Dance  
Rate / Session ₹ 2,000

| Date            | Amount    |
|-----------------|-----------|
| Wed Nov 26 2025 | INR 2,000 |
| Sat Nov 29 2025 | INR 2,000 |
| Fri Dec 12 2025 | INR 2,000 |
| Sat Dec 13 2025 | INR 2,000 |
| Sat Dec 27 2025 | INR 2,000 |

Subtotal (5 sessions) INR 10,000

Thank you for your contribution as a trainer.



Invoice #: c5h3hgns05mgckn9o56doxd2  
Date: Sun Jan 25 2026  
Class: Thanal - Dance

### Billed To

Trainer Sathish Kumar Y  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name Thanal - Dance  
Rate / Session ₹ 2,000

| Date            | Amount    |
|-----------------|-----------|
| Sat Jan 03 2026 | INR 2,000 |
| Sat Jan 10 2026 | INR 2,000 |

Subtotal (2 sessions) INR 4,000

Thank you for your contribution as a trainer.

## Annexure XXV (continued)



Invoice #: hez5uez8orqtsjbs9wee7lc3  
Date: Wed Feb 25 2026  
Class: Thanal - Dance

### Billed To

Trainer Sathish Kumar Y  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name Thanal - Dance  
Rate / Session ₹ 2,000

### Bank Details

Bank Name Canara bank  
Account Name Satish Kumar Y  
Account Number [REDACTED]

| Date            | Amount    |
|-----------------|-----------|
| Sat Feb 07 2026 | INR 2,000 |

Subtotal (1 sessions) INR 2,000

Thank you for your contribution as a trainer.



Invoice #: woqqlh4jhpzd5hc52lazqdqx  
Date: Sat Apr 25 2026  
Class: Thanal - Dance

### Billed To

Trainer Shreya  
Email [REDACTED]  
Phone [REDACTED]

### Class Details

Class Name Thanal - Dance  
Rate / Session ₹ 2,000

### Bank Details

Bank Name Canara bank  
Account Name Karthick KG  
Account Number [REDACTED]

| Date            | Amount    |
|-----------------|-----------|
| Sat Mar 28 2026 | INR 2,000 |
| Sat Apr 04 2026 | INR 2,000 |
| Sun Apr 12 2026 | INR 2,000 |

Subtotal (3 sessions) INR 6,000

Thank you for your contribution as a trainer.