



**PROUDINDIAN**

Connect • Enlighten • Empower •

www.proudindian.ngo  
connect@proudindian.ngo

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

PI\_LoG\_S\_F\_002

Date – 28/July/2019

To Dear Donors,

On behalf of team Proud Indian, we would like to take this opportunity to thank all donors for your kind generosity by contributing funds for community development.

On the first phase we have installed 13 solar lights (kit) model (Sunking Pro 400) of Rs.31,590 on 28 July 2019. Kindly refer page 2 for Invoice Bill Pollinate Power.

We thank you once again for your contribution.

Thanking you,

Yours Sincerely,

Finance team

ORIGINAL FOR RECIPIENT

Pollinate Power LLP

## Tax Invoice PI-01/1907

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

|  |   |                           |                                 |                               |
|--|---|---------------------------|---------------------------------|-------------------------------|
| <b>INVOICE TO</b><br>PROUD INDIAN<br>No.1020, First Floor, Behind<br>JAMA Masjid, Hoodi Circle,<br>Mahadevapura,<br>Bangalore, Karnataka<br>State Code: 29 | <b>SHIP TO</b><br>PROUD INDIAN<br>No.1020, First Floor, Behind<br>JAMA Masjid, Hoodi Circle,<br>Mahadevapura,<br>Bangalore, Karnataka<br>State Code: 29 | <b>DATE</b><br>23/07/2019 | <b>PLEASE PAY</b><br>₹31,590.00 | <b>DUE DATE</b><br>23/07/2019 |
| <b>PLACE OF SUPPLY</b><br>29 - Karnataka   |   |                           |                                 |                               |

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

Our bank account details are as follows:

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

CGST @ 2.5% on 30085.71 752.15  
SGST @ 2.5% on 30085.71 752.14  
TOTAL 31,590.00

**TOTAL DUE** ₹31,590.00

THANK YOU.