



PROUDINDIAN

Connect • Enlighten • Empower •

www.proudindian.ngo
connect@proudindian.ngo

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

PI_LoG_S_F_003

Date – 22/Sep/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 Slum community development.

On Second phase we have installed on 11 solar lights (kit) model (Sunking Pro 400) of Rs.26,730 on 22 Sep 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

Retail Invoice PI-03/1909

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

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

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

Our bank account details are as follows:

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

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

TOTAL DUE ₹26,730.00

THANK YOU.