



PROUDINDIAN

Connect • Enlighten • Empower •

www.proudindian.ngo
connect@proudindian.ngo

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

PI_LoG_S_F_013

Date – 27/May/2021

To Dear Donors,

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

Following consignment delivered to Rajajinagar COVID CARE CENTER on 27th of May 2021 by Proud Indian.

List of items:

1. Oxygen face Mask - 200 Qty
2. Oxygen Prongs (Nasal cannula) - 100 Qty

Total expenditure Rs 49,280.00/- Kindly Refer page 2 for Invoice Bill price breakdown & nodal officer acknowledgement and appreciation

We thank you once again for your contribution.

Thanking you,

Yours Sincerely,

Disclaimer: -

Above information is unaudited it is shown for the transparency.

GSTIN : 29AJQPM2662K1ZJ

TAX INVOICE

DL No : KA-B41-208-160574
KA-B41-21B-160575

VEERABHADRA DISTRIBUTORS

NO.3/5, SHOP NO.2, 6th CROSS, AMARAJYOTHINAGAR, VIJAYANAGAR
BANGALORE Ph : 9620041148

To,
PROUD INDIAN
1020,HOODI CIRCLE,
MAHADEVAPURA POST,
BANGALORE-560048
BANGALORE
DLNO : /
GSTIN : 29
Ph : 9738540354

INV. NO. : **39**
Date : **26-05-2021**
Terms : CREDIT BILL
Order No :
Ord Date : 26-05-2021
D.C. NO. :
Due Date : 26-05-2021

| SI | MFR | Particulars | HSNCode | Qty | Free | Pack | Batch No | Exp | MRP | Rate | GST% | Disc% | Amount |
|----|-----|--------------------|---------|-----|------|------|----------|-------|--------|--------|-------|-------|----------|
| 1 | | OXYGEN MASK ADULT | 9019 | 200 | | EACH | N100521 | 04-25 | 360.00 | 165.00 | 12.00 | | 33000.00 |
| 2 | KYO | NASAL CANULA ADULT | 9019 | 100 | | EACH | N160521 | 05-25 | 270.00 | 110.00 | 12.00 | | 11000.00 |

*- Thank you for your support
- Recired the above mentioned
items to Rajajinagar Covid Care Center*

*(Signature)
(Dr. Murugesha)
(27/5/21)*

**NODAL OFFICER,
RAJAJINAGAR COVID CARE CENTRE
BENGALURU-10**

Deepa (CP)

Flash : Canara bank, Branch:vijayanagar, A/c no: 1146201008142, ifsc code: CNRB0001146

| | | | |
|--------------------|-----------|-------------|-----------------|
| Items : 2 | Qty : 300 | Sub Total | 44000.00 |
| Taxable | CGST% | CGST Amt | 0.00 |
| 44000.00 | 6.00 | 2640.00 | 0.00 |
| SGST% | SGST Amt | Exempted | 0.00 |
| 6.00 | 2640.00 | | |
| FreeGST | | Discount | 0.00 |
| 0.00 | | Cr/Dt/PC/BC | 5280.00 |
| | | GSTAmt | 0.00 |
| | | Round Off : | |
| GRAND TOTAL | | | 49280.00 |

Rupees Forty Nine Thousand Two Hundred Eighty Only

Declaration : 1) We have registered under GST act 2017 and laible to pay tax.
2) Goods once sold will not be taken back or exchanged.
3) Interest will be charged @24%p.a for the delayed payment if not made within 30 days.
NOTE : We are not responsible for breakage and shortage in transit
E. & O.E. SUBJECT TO BANGALORE JURISDICTION

VEERABHADRA DISTRIBUTORS
(Signature)
For VEERABHADRA DISTRIBUTORS
(Signature)