



PROUDINDIAN

Connect • Enlighten • Empower •

www.proudindian.ngo
connect@proudindian.ngo

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

PI_LoG_S_F_021

Date – 11/Apr/2022

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 **Nutlify the Needful** Campaign.

On 19th Dec 2021, Doctor examined children by Continuing with that on 3rd event on 11th Apr 2022 distribute a total of 18 nutrition kits to the children of Log community Bangalore

Thank you for supporting the fight against Malnutrition

Event expenditure:

- Ingredients for health mix: Rs. 2110
- Iron Syrup: Rs. 948.52
- Flour mill charges: Rs.150
- Pouch price (50 no's) & 3x3 labels (30 no's): Rs.585+326

Total expenditure Rs.4119.52/- Kindly Refer page 2 & 3 for Invoice Bill price breakdown.

We thank you once again for your contribution.

Thanking you,

Yours Sincerely,

Disclaimer: -

Above information is unaudited it is shown for the transparency.



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

Sold By :

Panduranga Enterprises
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

md. ali askari
Wesco aircraft hardware india pvt ltd, 135/2, 1st
floor, maruthi industrial estate, rajapalya, itpl
BANGALORE, KARNATAKA, 560048
IN
State/UT Code: 29

PAN No: AYKPR2134A

GST Registration No: 29AYKPR2134A1ZK

Shipping Address :

md. ali askari
Ali askari
1020, Hoodi Circle
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 402-8074536-1125912

Order Date: 02.04.2022

Invoice Number : BLR7-60

Invoice Details : KA-BLR7-1907495505-2223

Invoice Date : 02.04.2022

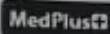
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Deera Ziplock Standee Stand up Airtight Matte Red Food Grade Polythene / Polyester Lamination Pouch / Cover / Bag with zipper self seal and reusable - 1Kg - 180X260 (Pack of 50) B09Q4ZHNN1 (DA-MREDZPLKPCH1KG-180260-PO50) HSN:3923	₹495.76	1	₹495.76	9%	CGST	₹44.62	₹585.00
					9%	SGST	₹44.62	
TOTAL:							₹89.24	₹585.00

Amount in Words:

Five Hundred Eighty-five only

For Panduranga Enterprises:

Authorized Signatory



Tax Invoice/ Retail Invoice
 MEDPLUS - PHARMACY
 (A Unit of OPTIMAL HEALTH SOLUTIONS PVT LTD)
 Property No-371/131, Ground floor, 13PL Main Road, Hoodi
 Circle, Hosanna Layout, Mahadevasara, Bangalore
 GSTIN No: 29AAAC0727K22U DL No:
 KA-861-186257/KA-861-186257
 State / State code: KARNATAKA / 29
 Store ID: INRABL900469 Phone: 6366742688

Serial Invoice No: 222705308000030 Date: 09-04-2022 07:23PM
 Patient Name: A1
 CustID: 5183488 A/c: 35 Gender: M
 Doc.Name/Addr: DR Doc.Res.No: 5
 Add: H0001

SNo	Description of Goods	Qty	MR/Unit	Val(In-GST)
	MSN Sub Batch			
	Exp MRP/Unit			
	TaxVal CGST(%) Net SGST(%) Net			
	Manufacturer/Marketing			
1	DEORANGE PEAO 60ML SPP	1	64.52	64.52
	300450 WA R21011			
	01-23 80.05			
	57.61 6 3.46 6 3.46			
	FARACO INDIAN PHARMACEUTICALS PVT LTD			

Total Invoice Value
 (in Rupees) 64.52
 (in words): Sixty Four Rupees Fifty Paise

Tax Value	CGST(%) Net	SGST(%) Net	CESS(%) Net	Total
57.61	6 3.46	6 3.46	-	64.52
57.61	3.46	3.46	-	64.52

**** Amount Saved Rs.16.13/- On MRP ****

Payment Details:

PaymentMode (Amount): Cash (64.50)
 Transaction Date: 09-04-2022 07:23PM

EGRE Signature of the Head, Pharmacist
 Note:

- Reverse Tax Recharge of on products are not applicable.
- Exchange Not accepted after 72 hrs of Purchase. Bill is required for exchange.
- Fridge Items will not be taken back.

CIN No: 09511070909P1L040021
 EIR Address: H. No: 11-5-56, Survey No: 257 & 258/1,
 (Opp) Kailash Siddha Road, (Mossaveti), Kakatiyalu
 Hyderabad TG 500037 IN
 GSTIN Address: Muncivall No-23, 1st Floor and 2nd Floor,
 Khatu No 172/173/174/22/48/23, Global Village, Pattanswara
 56 Newer, Bangalore (Bangalore) Urban, Karnataka, 560028



Receipt Voucher/ Sale Order
 MEDPLUS - PHARMACY
 (A Unit of OPTIMAL HEALTH SOLUTIONS PVT LTD)
 Property No-371/131, Ground floor, 13PL Main Road, Hoodi
 Circle, Hosanna Layout, Mahadevasara, Bangalore
 GSTIN No: 29AAAC0727K22U DL No:
 KA-861-186257/KA-861-186257
 State / State code: KARNATAKA / 29
 Store ID: INRABL900469 Phone: 6366742688

Receipt Voucher No: 222705308000032
 Receipt Voucher Date: 09-04-2022 07:23PM
 Patient Name: A1
 CustID: 5183488 A/c: 35 Gender: M
 Doc.Name/Addr: DR Doc.Res.No: 5
 Add: H0001

SNo	Description of Goods	Qty	MR/Unit	Val(In-GST)
	MSN Sub Batch			
	TaxVal CGST(%) Net SGST(%) Net			
	Manufacturer/Marketing			

1	DEORANGE PEAO 60ML SPP	2	68.00	136.00
	300450 WA R21022			
	264.29 6.00 21.00 6.00 21.00			
	FARACO INDIAN PHARMACEUTICALS PVT LTD			

2	DEORANGE PEAO 60ML SPP	7	68.00	476.00
	300450 WA R21022			
	425.00 6.00 25.50 6.00 25.50			
	FARACO INDIAN PHARMACEUTICALS PVT LTD			

Total Order Value
 (in Rupees) 684.00
 (in words): Eight hundred Eighty Four Rupees

Tax Value	CGST(%) Net	SGST(%) Net	CESS(%) Net	Total
708.29	6 47.36	6 47.36	-	884.00
708.29	47.36	47.36	-	884.00

**** Amount Saved Rs.221.00/- On MRP ****

EGRE Signature of the Head, Pharmacist

CIN No: 09511070909P1L040021
 EIR Address: H. No: 11-5-56, Survey No: 257 & 258/1,
 (Opp) Kailash Siddha Road, (Mossaveti), Kakatiyalu
 Hyderabad TG 500037 IN
 GSTIN Address: Muncivall No-23, 1st Floor and 2nd Floor,
 Khatu No 172/173/174/22/48/23, Global Village, Pattanswara
 56 Newer, Bangalore (Bangalore) Urban, Karnataka, 560028

