SPORTS OUTTREACH INDIA

Registration No: 10639394

TAX INVOICE

INVOICE TO

Tally Solutions Private Limited AMR Tech Park II B, No.23 and 24 Hongasandra, Hosur Main Road Bangalore GSTIN:29AAACP7879D1Z0 SHIP TO

Tally Solutions Private Limited AMR Tech Park II B, No.23 and 24 Hongasandra, Hosur Main Road Bangalore

Place of Supply : Karnataka

| INVOICE NO: 2223162 DATE : 10-Jan-23 | | | | | |
|--------------------------------------|--------------|--|-----|-------|------------|
| NO | PROGRAM DATE | ACTIVITY | QTY | RATE | AMOUNT |
| 1 | 9/12/22 | Customised Program Name - Team Building Activity No of Participants 62 Program Date 9/12/22 PO ref PO-HO/0436/22-23 Dtd. 8/12/22 Other Ref PR/CIS/0778/22-23 Requester - Ms.Rashmi J | | | 95,000.00 |
| | | | | m . 1 | 0.7.000.00 |

Make all cheques payable to "SPORTS OUTREACH INDIA" Payable in Bangalore. Sports Outreach India focuses on the area of Human

development & Outdoor Education.

PAN No.: AAFTS4005A

GST No.: 29AAFTS4005A1ZV

SAC No.: 999293

For NEFT or RTGS Transfer

Account Name: Sports Outreach India Account Number: 152401000004647 Bank Name: Indian Overseas Bank

Branch Name: Bilekahalli Branch Code: 1524 IFS Code: IOBA0001524

SOI/BTB/QR/026

 Sub Total
 95,000.00

 CGST @ 9% Output
 8,550.00

 SGST @ 9% Output
 8,550.00

TOTAL 1,12,100.00

Indian Rupees One Lakh Twelve Thousand One Hundred Only