



«CITY OF SMILE»
CHARITABLE FOUNDATION

10/15/2025

Financial Report

N	Project Name	Number of Beneficiaries	Received Donation in USD	Date
1	Help Andranik and his friends overcome cancer	2	3000	5/23/2024

N	NAME OF BENEFICIARY	PRICE
1	Syuzi Baghdasaryan	1200 USD
2	Davit Khlopuzyan	1800 USD
	Total Spending on this project in AMD	3000 USD


Ester Demirtshyan
Executive director



Nersisyan 7
Yerevan, Armenia

Tel: + 37410 28 44 48
e-mail: info@cityofsmile.org
www.cityofsmile.org

PROFORMA INVOICE

Exporter RGSK CANADA HEALTHCARE INC. 106 2 ND FLOOR, DSIDC COMPLEX, KOTLA MUBARAKPUR, NEW DELHI, INDIA Email: rgskcanadainc@gmail.com Mobile: 0091-9899030612		Invoice No. & Date ARM/PRO-04/2025 Dt: 27.08.2025		Exporter's ref.	
Consignee CITY OF SMILE CHARITABLE FOUNDATION NERSISYAN 7, ROOM 106 YEREVAN CITY, ARMENIA. POSTAL CODE- 0014		Buyer Details: DAVIT KHLOPUZIAN		Country of Origin of Goods INDIA	
		Country of Final Destination ARMENIA			
Pre Carriage by		Place of Receipt by Pre-carrier IGI AIRPORT		Terms of Delivery and Payment 100% advance payment to be transferred to our Account through SWIFT BKIDINBBASF BANK OF INDIA, ASAF ALI ROAD FOR CREDIT TO ACCOUNT 600120110000551 CORRESPONDING BANK SWIFT BKIDUS33 BANK OF INDIA, NEW YORK FOR CREDIT TO ACCOUNT 0003325000	
Vessel/Flight No.		Port of Loading IGI AIRPORT			
Port of Discharge YEREVAN		Final Destination ARMENIA			
Marks & Nos/ Container No.		No & Kind of Pkgs			
1		CIDOFOVIR INJECTION 375MG / 5ML		1 VIAL	
2		AMPHOTERICIN B LIPOSOMAL INJECTION		28 VIALS	
Quantity		RATE US Dollars		AMOUNT US Dollars	
850.00 per Vial		850.00		850.00	
80.00 per Vial		2240.00		2240.00	
Amount Chargeable USD THREE THOUSAND NINETY ONLY				Total	
				3090.00	
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Signature & Date FOR RGSK CANADA HEALTHCARE INC.  PROPRIETOR			

Allnat Pharma LLP

116, First Floor, Deepshikha Building,

Rajendra Place, New Delhi – 110005, Delhi, India

Invoice No:

10.20:13 08/01/2025

Item Name	HSN	Qty	Rate	Amt
Amphotericin B Liposome inj. 50 mg	3004	15	71.4	1071.4 USD

Batch No: 3AL22007AC

Exp. 02/27

USD: 1071.4

GROSS TOTAL 1071.4 USD

+CGST 6% 64.3 USD

+SGST 6% 64.3 USD

Net Payable (US American Dollars) 1200 USD

US Dollars Three Thousand Two
Hundred Fifty

Total Paid 1200 USD

Short and Excess 0.00

Terms & Conditions

1. Goods once sold will not be taken back
2. No responsibility of goods destination customs

THANK YOU