

# Proforma Invoice

## **DOLPHIN SYSTEM TECHNOLOGIES**

NO 6 Electronic Plaza,Shop No 322122-Dec-20173rd Floor,3rd

Cross,P.R.LaneDelivery NoteMode/Terms of PaymentS.P.Road,Bangalore

GSTIN/UIN: 29ABUPU2335F1Z5

E-Mail : dolphinsystech@gmail.com

Buyer

### **Alliance Fitness Consultancy**

No 187,New No 3,T R S Lane, Nagarthpet,

Bangalore-560002

State Name: Karnataka, Code : 29

GSTIN/UIN29AHYPM5388E1ZG

Invoice No. | e-Sugann No.

221

Dated

22-Dec-2017

Delivery Note:

Mode/Terms of Payment :

Suppliers Ref. :

Other Reference(s) :

Buyers Order No :

Dated :

Despatch Document No :

Delivery Note Date :

Despatched through :

Destination :

				Terms Of Delivery :		

SI NO	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Side Board		1 NOS	4,000.00	N0s	4,000.00
	CGST					360.00
	SGST					360.00
	Total		1 NOS			₹ 4,720.00

<b>Amount Chargeable (in words)</b>						
<b>INR Four Thousand Seven Hundred Twenty Only</b>						

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount

	<b>Taxable Value</b>	This is computer generated invoice		Central Tax	Rate	State Tax	Total Tax Amount	
	4000.00				360.00		360.00	720.00
Total	4000.00				360.00		360.00	720.00

**Tax Amount (in words) INR Seven Hundread And Twenty Only**

**Declaration**

We declare at this **invoice** shows  
the actual price of the goods described  
and that all particulars are **true** and  
correct

**for DOLPHIN SYSTEM TECHNOLOGIES**

**Authorised Signatory**