

## TAX INVOICE

<b>DOLPHIN INTERNATIONAL</b> 2/10, 4th Floor, 80ft Road, Opp. Ramaiah Hospital RMV 2nd Stage, Bangalore - 560094 GSTIN/UIN: 29AABFD0471D1ZV State Name : Karnataka, Code : 29 E-Mail : di@dolphingranite.com		Proforma Invoice No. <b>DILS25260034</b> Dated <b>31-Jul-2025</b>				
Delivery Note <b>100% Advance Payment</b>		Mode/Terms of Payment <b>100% Advance Payment</b>				
Supplier's Ref.		Other Reference(s)				
Buyer <b>Damodhar Granite Industries</b> No- 76/B/1 HANAMASAGAR Road, ILKAL- 587125		Buyer's Order No. Dated				
GSTIN/UIN: <b>29AAEFD9979M1ZE</b> State Name : Karnataka, Code: 29		Despatch Document No. Despatched through <b>Truck</b> E WAY BILL NO- <b>Ka29/9417</b> Motor Vehicle No <b>Ka29/9417</b>				
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Granite - Crude 02 nos	25161100	<b>25.300 M.T</b>	1469.92	M.T	<b>37189.00</b>
		CGST		2.50 %		929.73
		SGST		2.50 %		929.73
		Rounded Off				0.54
		Total	<b>25.300 M.T</b>			<b>₹39049.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Rupes Thirtynine Thousand forty nine only</b>						

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25161100	37189.00	2.50%	929.73	2.50%	929.73	1859.45
	Total	37189.00		929.73	929.73	1859.45

Tax Amount (in words) : **Rupees One thousand eight hundred fifty nine and forty five paise Only**

	<b>Bank Details</b> Beneficiary Name - Dolphin International Account Number - 00000054045310226 Bank - State Bank of India Branch - SME KUMARAPARK BRANCH, BANGALORE IFSC - SBIN0008577
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Remarks: **for DOLPHIN INTERNATIONAL**

Total DMG Charges -11689.00

  
**Authorised Signatory**

Company's PAN : **AABFD0471D**

Declaration

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

**SUBJECT TO BANGALORE JURISDICTION**

This is a Computer Generated Invoice