

## 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.	Dated
	DILS25260034	31-Jul-2025
	Delivery Note	Mode/Terms of Payment
		100% Advance Payment
Buyer <b>Damodhar Granite Industries</b> No- 76/B/1 HANAMASAGAR Road, ILKAL- 587125	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Truck	Destination
GSTIN/UIN: 29AAEFD9979M1ZE State Name : Karnataka, Code: 29	E WAY BILL NO-	Motor Vehicle No Ka29/9417

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		Granite - Crude 02 nos	25161100	25.300 M.T	1469.92	M.T	37189.00
		CGST			2.50	%	929.73
		SGST			2.50	%	929.73
		<b>Rounded Off</b>					<b>0.54</b>
		Total		25.300 M.T			<b>₹39049.00</b>

Amount Chargeable (in words)

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*E. & O. E.*

Rupes Thirtynine Thousand forty nine only

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

	<p><b>Bank Details</b>  <b>Beneficiary Name - Dolphin International</b>  <b>Account Number - 00000054045310226</b>  <b>Bank - State Bank of India</b>  <b>Branch - SME KUMARAPARK BRANCH, BANGALORE</b>  <b>IFSC - SBIN0008577</b></p>
<p><i>Remarks:</i></p> <p>Total DMG Charges -11689.00</p> <p>Company's PAN : <b>AABFD0471D</b></p> <p>Declaration</p>	<p>for DOLPHIN INTERNATIONAL</p> <div style="text-align: right;">   <b>Authorised Signatory</b> </div>

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