

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Varasiddhi Silk Exports

75, 3rd Cross, Lalbagh Road

BENGALURU, KARNATAKA, 560027

PAN No: AACFV3325K

GST Registration No: 29AACFV3325K1ZY

Billing Address:

Madhu B

BENGALURU, KARNATAKA, 560037

State/UT Code: 29

Order Number: 403-3225714-7676307

Order Date: 28.10.2019

Invoice Number: IN-761

Invoice Details: KA-310565205-1920

Invoice Date: 28.10.2019

Shipping Address:

Madhu B

Eurofins IT Solutions India Pvt Ltd., 1st Floor, Maruti Platinum, Laurshimminia Solutions India Pvt Ltd., oust Floor, Maruti Platinum,

BENGALURU, KARNATAKA, 560037

State/UT Code: 29

SI. No DescriptionUnit Price Qty Discount Net Amount ax Rate Tax Type Tax Amount otal Amount

1 Varasiddhi 538s101en's1Formal Shi0t(06H-05-42381a0y Blue)42) CGST + SC96786 634.96

2 Varasiddhi **538**s1**0**1en's1Formal Shi0t(**0**6H-05-4**5**3**8**1**a**0y Blu**2**%40) CGST + SC96786 634.96

Total Net Amount: 1076.20

Total Tax Amount: 193.72

Total Amount: 1269.92

Amount in Words: one thousand, two hundred sixty-nine

For Varasiddhi Silk Exports:

