

Sold By: Varasiddhi Silk Exports 75, 3rd Cross, Lalbagh Road BENGALURU, KARNATAKA, 560027

PAN No: AACFV3325K

GST Registration No: 29AACFV3325K1ZY

Order Number: 403-3225714-7676307

Order Date: 28.10.2019

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Billing Address:

Madhu B

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

BENGALURU, KARNATAKA, 560037

State/UT Code: 29

Shipping Address:

Maḋhu B

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

BENGALURU, KARNATAKA, 560037

State/UT Code: 29

Invoice Number: IN-761

Invoice Details: KA-310565205-1920

Invoice Date: 28.10.2019

SI. No	DescriptionUnit Price	Qty	Discount	Net Amount ax Rate	Tax Type	Tax Amoun <b>T</b> otal Amount

1	Varasiddhi 538s1Men's1Formal Shi0t(06H-05-4238140)y Blu26/42)	CGST + SC966786	634.96
2	Varasiddhi 538s1101en's1Formal Shi0t(05H-05-4538140)y Blue/40)	CGST + SC96786	634.96

Total Net Amount: 1076.20

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

For Varasiddhi Silk Exports:

**Authorized Signatory**