

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Varasiddhi Silk Exports

75, 3rd Cross, Lalbagh Road, BENGALURU, KARNATAKA, 560027, IN

PAN No: AACFV3325K

GST Registration No: 29AACFV3325K1ZY

Order Number: 403-3225714-7676307

Order Date: 28.10.2019

Billing Address:

Madhu B

Eurofins IT Solutions India Pvt Ltd., 1st Floor, Maruti Platinum, Lakshminarayana Pura, AECS Layout, BENGALURU, KARNATAKA, 560037, IN

State/UT Code: 29
Shipping Address:

Madhu B

Eurofins IT Solutions India Pvt Ltd., 1st Floor, Maruti Platinum, Lakshminarayana Pura, AECS Layout, BENGALURU, KARNATAKA, 560037, IN

0.

State/UT Code: 29

Place of Supply: KARNATAKA
Place of Delivery: KARNATAKA

Invoice Number: IN-761

Invoice Details: KA-310565025-1920

Invoice Date: 28.10.2019

S	l. No	Description		Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount		Total Amount
1	Varasidd	hi Silks Men's Fo	ormal Shirt (SH-05-42, Navy Blue, 42)	338.10	1	338.10	2.50%		16.90		365.00
2	Varasidd	hi Silks Men's Fo	ormal Shirt (SH-05-40, Navy Blue, 40)	338.10	1	338.10	2.50%		16.90		365.00
TOTAL: 730.00										730.00	

Amount in Words: Seven Hundred Thirty Rupees Only

For Varasiddhi Silk Exports:

Authorised Signatory