



Tax Invoice/ Bill of Supply/ Cash Memo  
(Original for Recipient)

Sold By  
Varasiddhi Silk Exports  
75  
3rd Cross, LalBagh Road  
Bengaluru , Karnataka - 560021  
IN

PAN No: BNZAA2318J  
GST No: 09AAACH7409R1ZZ

Billing Address  
Madhu Bhargava  
1st Floor, Ajanta Apartments  
HSR Layout  
Bengaluru , Karnataka - 560021  
IN  
State/UT Code: 29

Shipping Address  
Madhu Bhargava  
1st Floor, Ajanta Apartments  
HSR Layout  
Bengaluru, Karnataka - 560037  
IN  
State/UT Code: 29

Place of Supply: Karnataka  
Place of Delivery: Karnataka

Order No: 0909-83803-90490  
Order Date: Wed Jan 01 2020

Invoice No: IN-78787  
Invoice Details: KA-8985948  
Invoice Date: Wed Jan 01 2020

Sno	Description	Quantity	UnitPrice	Nett	Discount%	Tax Rate	Tax Type	Tax	Amount
1	Plain White Shirt Men's Shirt	2	900	1800	10	9 %	CGST	145.8	1911.60
						9 %	SGST	145.8	
	Shipping Charges(5% of Nett)		90.00			9 %	CGST	8.1	106.20
						9 %	SGST	8.1	
2	Navy Blue Shirt	1	800	800	5	9 %	CGST	68.4	896.80
						9 %	SGST	68.4	
	Shipping Charges(5% of Nett)		40.00			9 %	CGST	3.6	47.20
						9 %	SGST	3.6	
Total								451.8	2961.8

Amount in words - two thousand nine hundred sixty-two

Whether Tax is payable under reverse charge - No

For Varasiddhi Silk Exports

Authorised Signatory