## Bill to/Ship to:

priyanka

pennya

Order Id	SB-491			
Invoice Number	Al220000275			
Slot	Immediately ( 1 to 2 hours ) Thursday, November 4th 2021			
Final Total	₹ 2033			
Payment By	PAYTM			
No. of Items	10			
Order Date	Nov 3, 2021 3:23 PM			



## Sampurna-Bazaar.com

Varada Innovations Pvt Ltd 255, 2nd Floor, 8th Cross, 4th Phase, Peenya industrial area, Above ICICI Bank, Ganapathi Nagar Bangalore, KA, 560058 India

Tel.: 91 6366574282 | Ph : 080- 41302299

GST No.: 29AAGCV4950P2ZG

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
275246	Aro Tissue Rolls 100N (Pack Of 6) 2Ply	4818	1	93.22	18%	9%	9%	16.78	110.00
275236	Aro Tissue Napkin Institutional Pack 100N (Pack Of 6)1Ply	4818	1	177.97	18%	9%	9%	32.03	210.00
273493	Tetley Green Tea Ginger Mint & Lemon Tea Bags 25 N	902	1	144.76	5%	2.5%	2.5%	7.24	152.00
266967	Vim Dishwash Liquid gel Lemon 250ml Bottle	3402	2	40.68	18%	9%	9%	7.32	96.00
365690	Scotch Brite Scrub Pad Stainless Cutters 5 Pads	2208	1	58.47	18%	9%	9%	10.53	69.00
379195	Fine Life Garden Bloom Air Freshener lemon Spray 249 ml	0	2	77.97	18%	9%	9%	14.03	184.00
261328	Germisol Perfumed Herbal Phenyl Sensation(5L)	3405	1	335.59	18%	9%	9%	60.41	396.00
382130	Nescafe Sunrise Coffee Powder Glass Bottle 100 g	2101	1	158.47	18%	9%	9%	28.53	187.00
411965	Oath 4 Earth Long Owed	3926	1	111.86	18%	9%	9%	20.14	132.00

Compostable Biodegradable Bag M Size (15Pcs)

402360 Amul High Aroma Ghee 1L Tin 402 1 443.75 12% 6% 6% 53.25 497.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 2033.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 2033 (INR)

Signature

As per Section 31 of CGST Act read with Rules invoice is issued at the point of delivering the goods.