## Bill to/Ship to:

uday kumar

Varada innovation Pvt Ltd

Order Id	SB-155			
Invoice Number	Al220000000103			
Slot	Today 2:00 PM - 5:00 PM Friday, April 23rd 2021			
Final Total	₹ 2198			
Payment By	PAYTM			
No. of Items	8			
Order Date	Apr 23, 2021 11:11 AM			



## 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	ltem Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
419732	CREDAR Hand Sanitizer 5L		1	681.36	18%	9%	9%	122.64	804.00
331904	Germisol Perfumed Herbal Phenyl Sensation1 L		1	NaN	%	NaN%	NaN%	NaN	85.00
398711	Parry White Label Sugar - 1 kg Pouch		5	NaN	%	NaN%	NaN%	NaN	230.00
383074	Odonil Zipper Blissful Citrus Air Freshener(10G)		2	NaN	%	NaN%	NaN%	NaN	110.00
332580	Brooke Bond Red Label Tea Carton 250 g		4	114.41	18%	9%	9%	20.59	540.00
413260	Lifebuoy Hand Wash Total10 750ml B1G1		1	NaN	%	NaN%	NaN%	NaN	189.00
382130	Nescafe Sunrise Coffee Powder Glass Bottle 100 g	2101	1	148.31	18%	9%	9%	26.69	175.00
404156	Bucket Jaggery 500 g	1701	1	65.00	0%	0%	0%	0.00	65.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 2198.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 2198.00 (INR)

Signature

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