Bill to/Ship to:

priyanka v

Freedom Fighters Colony, Laggere

Order Id	SB-647
Invoice Number	Al220000414
Slot	Today 4:00 PM to 7:00 PM Friday, June 10th 2022
Final Total	₹ 523
Payment By	PAYTM
No. of Items	11
Order Date	Jun 10, 2022 7:59 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.: 080-29630143

GST No.: 29AAGCV4950P2ZG

SI No	ltem Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
SB0017	Moong Dal Sona Regular Loose	0	1	52.00	0%	0%	0%	0.00	52.00
SB0019	Toor Dal Premium Loose	0	1	105.00	0%	0%	0%	0.00	105.00
SB0033	Poha Medium Thick loose	0	1	43.00	0%	0%	0%	0.00	43.00
SB0071	Sona Masoori Steam Rice Loose	0	1	180.5.00	5%	2.5%	2.5%	9.50	190.00
250468	Chilli - Green	0	1	13.00	0%	0%	0%	0.00	13.00
250474	Bhendi	0	1	27.00	0%	0%	0%	0.00	27.00
250539	Radish-White	0	1	10.00	0%	0%	0%	0.00	10.00
250554	Beet - Root	0	1	20.00	0%	0%	0%	0.00	20.00
250561	Bitter Gourd	0	1	22.00	0%	0%	0%	0.00	22.00
250641	Beans - Haricot Verts	0	1	20.00	0%	0%	0%	0.00	20.00

252663 Coconut 1 Piece 0 1 21.00 0% 0% 0% 0.00 21.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 523.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 523 (INR)

Signature

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