

Bill to/Ship to:

likhitha m
opposite rajkumar samadhi

Order Id	SB-169
Invoice Number	AI220000000101
Slot	Tomorrow 7:00 AM - 11:00 AM Monday, May 10th 2021
Final Total	₹ 509
Payment By	PAYTM
No. of Items	6
Order Date	May 9, 2021 6:40 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
292223	Cadbury Oreo Original Cream Biscuits(20g, Pack of 32)	1905	1	135.59	18%	9%	9%	24.41	160.00
322794	Britannia 50 50 Maska Chaska 120 g	1905	1	25.42	18%	9%	9%	4.58	30.00
384322	Sunfeast Moms Magic Fruit and Milk Biscuits (60 g, Pack of 6)	1905	1	50.85	18%	9%	9%	9.15	60.00
229922	Real Fruit Power Mixed Fruit Juice Tetrapack 1 L	2202	1	93.22	18%	9%	9%	16.78	110.00
264461	Haldirams Kaju Masala 40 g	910	1	42.37	18%	9%	9%	7.63	50.00
335110	Pringles Sour Cream and Onion 107 g	3304	1	83.90	18%	9%	9%	15.10	99.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 509.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 509.00 (INR)

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