

Bill to/Ship to:

Murli Manohar

Princetown

Order Id	SB-431
Invoice Number	AI220000235
Slot	Tomorrow 8:00 AM - 11:00 AM Monday, September 13th 2021
Final Total	₹ 1015
Payment By	PAYTM
No. of Items	17
Order Date	Sep 12, 2021 5:50 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

Sl No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250417	Tomato - country	0	1	7.00	0%	0%	0%	0.00	7.00
250440	hybrid cucumber	0	1	15.00	0%	0%	0%	0.00	15.00
250460	Brinjal - Round Suphal	0	1	22.00	0%	0%	0%	0.00	22.00
250474	Bhendi - Bendekayi	0	1	16.00	0%	0%	0%	0.00	16.00
250505	Onion(2kg Packed)	0	1	48.00	0%	0%	0%	0.00	48.00
250521	Cabbage	0	1	14.00	0%	0%	0%	0.00	14.00
250607	Ridge Gourd - Heerekayi	0	1	15.00	0%	0%	0%	0.00	15.00
250641	Beans - Haricot Verts	0	1	30.00	0%	0%	0%	0.00	30.00
250683	Methi leaves Bunch (each)(Appox: 315 g - 375 g)	0	1	28.00	0%	0%	0%	0.00	28.00
250689	Spring Onion Leaves Bunch (Appox: 450 g - 500g)	0	1	28.00	0%	0%	0%	0.00	28.00

250931	Cauliflower (Per Piece)	0	1	35.00	0%	0%	0%	0.00	35.00
261478	Lemon	0	1	17.00	0%	0%	0%	0.00	17.00
250122	Banana Yelakki - Yelakki Balehannu	0	1	55.00	0%	0%	0%	0.00	55.00
250569	Bottle Gourd Per Piece (each)	0	1	25.00	0%	0%	0%	0.00	25.00
284420	Aashirvaad Multigrain Atta 5 kg	1101	1	283.81	5%	2.5%	2.5%	14.19	298.00
229771	Amul Butter - Pasteurised, 100g Pack	405	1	51.79	12%	6%	6%	6.21	58.00
252420	GRB Udhayam Ghee Pouch (500ml)	405	1	271.43	12%	6%	6%	32.57	304.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1015.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1015 (INR)

Signature

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