

Bill to/Ship to:

Pooja Khatri
Jalahalli West

Order Id	SB-697
Invoice Number	AI220000726
Slot	Today 10:00 AM - 1:00 PM Sunday, July 24th 2022
Final Total	₹ 709
Payment By	PAYTM
No. of Items	9
Order Date	Jul 24, 2022 9:14 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	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250417	Tomato - Country	0	1	15.00	0%	0%	0%	0.00	15.00
249961	Apple Royal Gala	0	1	220.00	0%	0%	0%	0.00	220.00
250116	Banana - Robusta	0	1	23.00	0%	0%	0%	0.00	23.00
388437	Kiwi (Pack of 3)	0	1	100.00	0%	0%	0%	0.00	100.00
250133	Pear - Green Anjou Approx (450g-500g) 3pc	0	1	110.00	0%	0%	0%	0.00	110.00
250438	Cucumber - English	0	1	60.00	0%	0%	0%	0.00	60.00
250569	Bottle Gourd 1 Piece (Approx. 600G - 700G)	0	1	35.00	0%	0%	0%	0.00	35.00
267376	Nescafe Classic Jar 25G	901	1	66.95	18%	9%	9%	12.05	79.00
391031	Wheel Active Powder Lemon and Jasmine Detergents (1 kg)	3402	1	56.78	18%	9%	9%	10.22	67.00

Delivery Charge : Rs. 0.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 709 (INR)

Signature

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