Bill to/Ship to:

Pooja Khatri

Jalahalli West

Order Id	SB-629
Invoice Number	AI220000401
Slot	Today 12:00 PM - 3:00 PM Tuesday, May 31st 2022
Final Total	₹ 501
Payment By	PAYTM
No. of Items	5
Order Date	May 31, 2022 11:55 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
250417	Tomato - Country	0	1	90.00	0%	0%	0%	0.00	90.00
206980	Cadbury Bournvita Chocolate Health Drink Mix Plastic Bottle 500 g	1901	1	179.66	18%	9%	9%	32.34	212.00
249961	Apple Royal Gala	0	1	105.00	0%	0%	0%	0.00	105.00
249889	Orange Valecia	0	1	49.00	0%	0%	0%	0.00	49.00
250438	Cucumber - English	0	1	45.00	0%	0%	0%	0.00	45.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 501.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 501 (INR)

