

Bill to/Ship to:

Kotraiah
Na

Order Id	SB-259
Invoice Number	AI220000000218
Slot	Tomorrow 8:00 AM - 11:00 AM Friday, June 4th 2021
Final Total	₹ 1127
Payment By	PAYTM
No. of Items	4
Order Date	Jun 3, 2021 8:30 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
186232	Cothas Coffee Extra Strong Hotel Blend Pouch 500 g	901	1	156.78	18%	9%	9%	28.22	185.00
252164	Cothas Coffee Premium Special Hotel Blend Pouch 200 g	901	1	71.19	18%	9%	9%	12.81	84.00
199610	Aro Tea 2 kg	902	1	511.86	18%	9%	9%	92.14	604.00
267924	Santoor Sandal and Turmeric Soap (Pack of 4 soaps 125g each)	3401	1	130.51	18%	9%	9%	23.49	154.00

Delivery Charge : Rs. 100.00 (INR)

Total : Rs. 1127.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1127.00 (INR)

Signature

