

**Bill to/Ship to:**

Murli Manohar

Princetown

Order Id	SB-369
Invoice Number	AI220000214
Slot	Tomorrow 8:00 AM - 11:00 AM Saturday, August 14th 2021
Final Total	₹ 650
Payment By	PAYTM
No. of Items	17
Order Date	Aug 13, 2021 7:30 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

Sl No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
249877	Mosambi	0	1	45.00	0%	0%	0%	0.00	45.00
249951	Apple Himachal	0	1	159.00	0%	0%	0%	0.00	159.00
250122	Banana - Yelakki	0	1	66.00	0%	0%	0%	0.00	66.00
250417	Tomato - Country	0	1	25.00	0%	0%	0%	0.00	25.00
250440	Cucumber - Hybrid	0	1	12.00	0%	0%	0%	0.00	12.00
250460	Brinjal - Round Suphal	0	1	25.00	0%	0%	0%	0.00	25.00
250462	Capsicum - Green	0	1	22.00	0%	0%	0%	0.00	22.00
250474	Bhendi	0	1	20.00	0%	0%	0%	0.00	20.00
250492	Beans - French Round	0	1	15.00	0%	0%	0%	0.00	15.00
250528	Potato (1 kg Packed)	0	1	25.00	0%	0%	0%	0.00	25.00
250536	Carrot	0	1	45.00	0%	0%	0%	0.00	45.00

250679	Coriander Leaf Bunch(Appox: 450 g-470 g)	0	1	27.00	0%	0%	0%	0.00	27.00
261478	Lemon	0	1	15.00	0%	0%	0%	0.00	15.00
250931	Cauliflower (Per Piece)	0	1	44.00	0%	0%	0%	0.00	44.00
250687	Palak Leaves Bunch (each) (Appox:400 g -500 g)	0	1	28.00	0%	0%	0%	0.00	28.00
250607	Ridge - Gourd	0	1	40.00	0%	0%	0%	0.00	40.00
250591	Ginger Loose	0	1	37.00	0%	0%	0%	0.00	37.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 650.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 650 (INR)

Signature

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