## Bill to/Ship to:

Sairam

## Sattva Laurel Heights

Order Id	SB-716
Invoice Number	Al220000741
Slot	Immediately (1 to 2 hours ) Saturday, August 20th 2022
Final Total	₹ 477
Payment By	SODEXO
No. of Items	15
Order Date	Aug 20, 2022 12:20 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.: 080-29630143

GST No.: 29AAGCV4950P2ZG

SI No	ltem Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250474	Bhendi	0	1	23.00	0%	0%	0%	0.00	23.00
250457	Brinjal - Stripped	0	1	11.00	0%	0%	0%	0.00	11.00
250122	Banana - Yelakki	0	2	49.00	0%	0%	0%	0.00	98.00
250468	Chilli - Green	0	1	14.00	0%	0%	0%	0.00	14.00
398711	Parry White Label Sugar - 1 kg Pouch	1701	1	46.67	5%	2.5%	2.5%	2.33	49.00
250417	Tomato - Country	0	1	15.00	0%	0%	Ο%	0.00	15.00
250574	Coccinea	0	1	20.00	0%	0%	0%	0.00	20.00
250521	Cabbage 1 Piece (Approx 600G - 650G)	0	1	21.00	0%	0%	0%	0.00	21.00
250591	Ginger Packed- 500g	0	1	45.00	0%	0%	0%	0.00	45.00
250531	Sweetpotato	0	1	32.00	0%	0%	0%	0.00	32.00

250607	Ridge - Gourd	0	1	22.00	0%	0%	0%	0.00	22.00		
347642	Carrot Ooty	0	1	47.00	0%	0%	0%	0.00	47.00		
250683	Methi Leaves 1 Bunch (Appox: 300G - 350G)	0	1	20.00	0%	0%	0%	0.00	20.00		
250687	Palak Leaves 1 Bunch (Approx.: 300G - 350G )	0	1	25.00	0%	0%	0%	0.00	25.00		
250569	Bottle Gourd 1 Piece (Approx. 600G - 700G)	0	1	35.00	0%	0%	0%	0.00	35.00		
					Delivery Charge : Rs. 0.00 (INR)						

Total: Rs. 477.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 477 (INR)

Signature

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