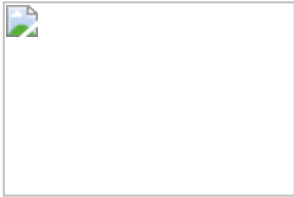


Bill to/Ship to:

Pooja Khatri  
Jalahalli West



Order Id	SB-660
Invoice Number	AI220000422
Slot	Immediately ( 2 to 4 hours ) Saturday, June 25th 2022
Final Total	₹ 725
Payment By	PAYTM
No. of Items	11
Order Date	Jun 25, 2022 3:30 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.: 080-29630143  
GST No.: 29AAGCV4950P2ZG

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250474	Bhendi	0	1	17.00	0%	0%	0%	0.00	17.00
250569	Bottle Gourd 1 Piece (Approx. 600G - 700G)	0	1	33.00	0%	0%	0%	0.00	33.00
250931	Cauliflower 1 Piece	0	1	15.00	0%	0%	0%	0.00	15.00
250438	Cucumber - English	0	1	20.00	0%	0%	0%	0.00	20.00
280965	Johnson BabyLotion 500 ml	3304	1	285.59	18%	9%	9%	51.41	337.00
250116	Banana - Robusta	0	1	20.00	0%	0%	0%	0.00	20.00
249961	Apple Royal Gala	0	1	115.00	0%	0%	0%	0.00	115.00
250687	Palak Leaves 1 Bunch (Approx.: 300G - 350G )	0	1	30.00	0%	0%	0%	0.00	30.00
250554	Beet - Root	0	1	25.00	0%	0%	0%	0.00	25.00
347642	Carrot Ooty	0	1	45.00	0%	0%	0%	0.00	45.00

424743      Abhi Egg Nutri + 6Pc      1      64.76      5%      2.5%      2.5%      3.24      68.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 725.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 725 (INR)

Signature

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