

Bill to/Ship to:

priyanka v
penya

Order Id	SB-590
Invoice Number	AI220000361
Slot	Tomorrow 8:00 AM - 11:00 AM Tuesday, March 29th 2022
Final Total	₹ 3662
Payment By	PAYTM
No. of Items	13
Order Date	Mar 28, 2022 6:08 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
261328	Germisol Perfumed Herbal Phenyl Sensation(5L)	3405	1	320.34	18%	9%	9%	57.66	378.00
275236	Aro Tissue Napkin Institutional Pack 100N (Pack Of 6)1Ply	4818	2	169.49	18%	9%	9%	30.51	400.00
413260	Lifebuoy Hand Wash Total10 750ml BIG1	3401	1	153.39	18%	9%	9%	27.61	181.00
271384	Deepam Lamp Oil 500ml Pet	0	2	80.51	18%	9%	9%	14.49	190.00
379195	Fine Life Garden Bloom Air Freshener lemon Spray 249 ml	0	1	89.83	18%	9%	9%	16.17	106.00
274791	Brooke Bond Red Label Natural Care Tea Carton 500 g	3808	2	293.33	5%	2.5%	2.5%	14.67	616.00
411965	Oath 4 Earth Long Owed Compostable Biodegradable Bag M Size (15Pcs)	3926	2	105.93	18%	9%	9%	19.07	250.00
197348	Bisleri Mineral Water 250 ml (Pack of 24)	2201	2	115.25	18%	9%	9%	20.75	272.00

266967	Vim Dishwash Liquid gel Lemon 250ml Bottle	3402	1	41.53	18%	9%	9%	7.47	49.00
386223	Aro Tissue Rolls 200 Pulls (Pack of 6)	4818	2	277.12	18%	9%	9%	49.88	654.00
398712	Parrys White Label Sugar - 5 Kg	1702	1	231.43	5%	2.5%	2.5%	11.57	243.00
356612	Aro Rose Toilet Cleaner 500 ml (Pack of 2)	3808	1	66.10	18%	9%	9%	11.90	78.00
273620	Duracell Ultra Aaa 6 1.5V Pack Of 6 Batteries	8506	1	207.63	18%	9%	9%	37.37	245.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 3662.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 3662 (INR)

Signature

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