

Bill to/Ship to:

Aabha
1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-589
Invoice Number	AI220000360
Slot	Immediately (1 to 2 hours) Saturday, March 26th 2022
Final Total	₹ 1135
Payment By	PAYTM
No. of Items	17
Order Date	Mar 25, 2022 4:41 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

Sl No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
260654	Dabur Gulabari Premium Rose Water All Skin 120ML	3304	1	37.29	18%	9%	9%	6.71	44.00
250122	Banana - Yelakki	0	1	70.00	0%	0%	0%	0.00	70.00
250438	Cucumber - English	0	1	17.00	0%	0%	0%	0.00	17.00
353096	Fine Life Macaroni Pasta 430G	0	2	38.39	12%	6%	6%	4.61	86.00
SB0018	Channa Dal Premium Loose	0	1	88.00	0%	0%	0%	0.00	88.00
392751	Grocery Brown Chana Small 500G	713	1	54.00	0%	0%	0%	0.00	54.00
388102	tata sampann green moong, whole, 500 g	713	1	68.57	5%	2.5%	2.5%	3.43	72.00
294904	Id Idly & Dosa Batter 2Kg	2106	1	103.81	5%	2.5%	2.5%	5.19	109.00
249961	Apple Royal Gala	0	1	105.00	0%	0%	0%	0.00	105.00
249965	Musk Melon (Appox: 800g TO 1kg)	0	1	35.00	0%	0%	0%	0.00	35.00

250553	Banana - Raw	0	1	25.00	0%	0%	0%	0.00	25.00
350486	Thai Guava (Approx Weight-700G - 750G)-2pc	0	1	80.00	0%	0%	0%	0.00	80.00
250687	Palak Leaves 1 Bunch (Approx.: 300G - 350G)	0	1	20.00	0%	0%	0%	0.00	20.00
250569	Bottle Gourd 1 Piece (Approx. 600G - 700G)	0	1	10.00	0%	0%	0%	0.00	10.00
274035	Parle Frooti Juice Tetrapack 160 ml	2202	4	8.93	12%	6%	6%	1.07	40.00
229790	Tropicana Litchi Delight 1L	0	1	91.53	18%	9%	9%	16.47	108.00
414648	Cetaphil Baby Mild Bar Soap75G	3401	1	145.76	18%	9%	9%	26.24	172.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1135.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1135 (INR)

Signature

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