Bill to/Ship to:

Prasun Nandy

Shettyhalli

Order Id	SB-364
Invoice Number	Al220000000
Slot	Tomorrow 8:00 AM - 11:00 AM Tuesday, August 10th 2021
Final Total	₹ 958
Payment By	PAYTM
No. of Items	18
Order Date	Aug 9, 2021 10:39 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

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250417	Tomato - Country	0	1	16.00	0%	0%	0%	0.00	16.00
250438	Cucumber - English	0	1	40.00	0%	0%	0%	0.00	40.00
250460	Brinjal - Round Suphal	0	1	50.00	0%	0%	0%	0.00	50.00
250462	Capsicum - Green	0	1	27.00	0%	0%	0%	0.00	27.00
250468	Chilli - Green	0	1	10.00	0%	0%	0%	0.00	10.00
250505	Onion	0	1	62.00	0%	0%	0%	0.00	62.00
250512	Baby Potato (1 kg Packed)	O	2	49.00	0%	0%	0%	0.00	98.00
250561	Bitter Gourd	0	1	12.00	0%	0%	0%	0.00	12.00
250569	Bottle Gourd Per Piece (each)	0	1	40.00	0%	0%	0%	0.00	40.00
250607	Ridge - Gourd	0	1	40.00	0%	0%	0%	0.00	40.00
250625	Baby Corn - Peeled	0	1	55.00	0%	0%	0%	0.00	55.00

250930	Knol - Khol	0	1	30.00	0%	0%	0%	0.00	30.00	
250931	Cauliflower (Per Piece)	0	1	39.00	0%	0%	0%	0.00	39.00	
261478	Lemon	0	1	13.00	0%	0%	0%	0.00	13.00	
368136 Mu	ushroom Button (Packed-200 g)	0	2	45.00	0%	0%	0%	0.00	90.00	
249951	Apple Himachal	0	1	175.00	0%	0%	0%	0.00	175.00	
250077 Wa	ater - Melon Kiran(Appox: 2 kg To 2.5 kg/each)	0	1	95.00	0%	0%	0%	0.00	95.00	
250122	Banana - Yelakki	0	1	66.00	0%	0%	0%	0.00	66.00	
	Delivery Charge - De O CO (IND)									

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 958.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 958.00 (INR)

Signature

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