

Bill to/Ship to:

priyanka

pennya

Order Id	SB-510
Invoice Number	AI220000292
Slot	Immediately (1 to 2 hours) Sunday, December 5th 2021
Final Total	₹ 1959
Payment By	PAYTM
No. of Items	11
Order Date	Dec 4, 2021 1:43 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

Sl No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
274791	Brooke Bond Red Label Natural Care Tea Carton 500 g	3808	2	297.14	5%	2.5%	2.5%	14.86	624.00
415206	Paper Glass 50pcs 110 ML	4823	1	50.85	18%	9%	9%	9.15	60.00
411965	Oath 4 Earth Long Owed Compostable Biodegradable Bag M Size (15Pcs)	3926	1	111.86	18%	9%	9%	20.14	132.00
266967	Vim Dishwash Liquid gel Lemon 250ml Bottle	3402	2	40.68	18%	9%	9%	7.32	96.00
277142	Aro Glass Cleaner 500 ml (Buy 1 Get 1 Free)	3402	1	72.88	18%	9%	9%	13.12	86.00
413260	Lifebuoy Hand Wash Total10 750ml B1G1	3401	1	155.93	18%	9%	9%	28.07	184.00
321965	Cothas Coffee Speciality Blend Pouch 100 g	901	1	49.52	5%	2.5%	2.5%	2.48	52.00
408290	Odonil Room Spray Rose Garden 240ML	0	2	114.41	18%	9%	9%	20.59	270.00

275247	Aro Tissue Rolls 200N (Pack Of 6) 2Ply	4818	1	139.83	18%	9%	9%	25.17	165.00
412439	Grocery Sugar 5kg Pack	1702	1	236.19	5%	2.5%	2.5%	11.81	248.00
402578	Aro Napkin 1ply 100 N	9619	1	35.59	18%	9%	9%	6.41	42.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1959.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1959 (INR)

Signature

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