

**Bill to/Ship to:**

bhimji

jalahalli west brindawan layout

Order Id	SB-238
Invoice Number	AI220000000213
Slot	Tomorrow 6:00 AM - 10:00 AM Tuesday, June 1st 2021
Final Total	₹ 659
Payment By	PAYTM
No. of Items	10
Order Date	May 31, 2021 1:19 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
364975	Jabsons Roasted Peanuts Hing Jeera 140 g		1	NaN	%	NaN%	NaN%	NaN	56.00
364971	Jabsons Roasted Peanuts Chilly garlic 140 g		2	NaN	%	NaN%	NaN%	NaN	112.00
250417	Tomato - Country	0	1	10.00	0%	0%	0%	0.00	10.00
250536	Carrot	0	1	20.00	0%	0%	0%	0.00	20.00
250680	Curry Leaves Bunch (each) (Appox:100 g-200 g)	0	1	10.00	0%	0%	0%	0.00	10.00
331905	Germisol Perfumed Herbal Phenyl Cool green1 L	3405	1	68.64	18%	9%	9%	12.36	81.00
257853	Weikfield Jelly Crystals ManGo Flavour 90 g	2007	1	36.44	18%	9%	9%	6.56	43.00
351847	Kara Ribbon Muruku 200 g	1904	1	41.53	18%	9%	9%	7.47	49.00
351854	Garlic Muruku 200 g	2103	1	41.53	18%	9%	9%	7.47	49.00

413079      Hapillo Kalmi Dates 250G      813      1      194.07    18%    9%    9%    34.93 229.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 659.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 659.00 (INR)

Signature

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