

Bill to/Ship to:

Aabha
1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-563
Invoice Number	AI220000341
Slot	Immediately (2 to 4 hours) Thursday, February 3rd 2022
Final Total	₹ 194
Payment By	PAYTM
No. of Items	1
Order Date	Feb 2, 2022 6:42 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
342258	Origami So Soft Tissue Roll 6 In1 3Ply (200Pulls)		1	164.41	18%	9%	9%	29.59	194.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 194.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 194 (INR)

Signature

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