

Bill to/Ship to:

Praveen
Jalahalli West, Bangalore

Order Id	SB-365
Invoice Number	AI220000213
Slot	Tomorrow 8:00 AM - 11:00 AM Thursday, August 12th 2021
Final Total	₹ 829.14
Payment By	PAYTM
No. of Items	7
Order Date	Aug 11, 2021 7:14 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
250095	Pineapple (Appox:1.3kg/each)	0	1	55.00	0%	0%	0%	0.00	55.00
283914	Cremica Cashew Cookies(41g Pack Of 10)	1905	1	40.68	18%	9%	9%	7.32	48.00
350637	Fogg Napoleon Deodorant 150 ml	3307	1	179.66	18%	9%	9%	32.34	212.00
263993	Cinthol Cool Sop Sprt3*125G	3401	1	99.15	18%	9%	9%	17.85	117.00
279864	24 Mantra Organic Cumin Seed, 100 g	909	1	65.71	5%	2.5%	2.5%	3.29	69.00
337913	24 Mantra Organic Turmeric / Haldi Powder (200 g)	910	1	56.19	5%	2.5%	2.5%	2.81	59.00
277073	Listerine Cool Mint Mouthwash 250 ml	3306	1	122.03	18%	9%	9%	21.97	144.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 829.14.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 829.14.00 (INR)

Signature

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