

Bill to/Ship to:

Praveen  
Kumar Princetown



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

Order Id	SB-548
Invoice Number	AI220000326
Slot	Immediately ( 2 to 4 hours ) Tuesday, January 18th 2022
Final Total	₹ 1556
Payment By	PAYTM
No. of Items	14
Order Date	Jan 17, 2022 11:59 AM

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
266096	Maggi Nutri Licious veg Atta Masala Noodles 290 g	1902	2	83.04	12%	6%	6%	9.96	186.00
258588	Nutrela Soya Chunks200 g	2106	2	52.68	12%	6%	6%	6.32	118.00
368136	Mushroom Button (Packed-200 g)	0	1	49.00	0%	0%	0%	0.00	49.00
347642	Carrot Ooty	0	1	75.00	0%	0%	0%	0.00	75.00
250607	Ridge - Gourd	0	1	19.00	0%	0%	0%	0.00	19.00
250591	Ginger (500g) Packed	0	1	35.00	0%	0%	0%	0.00	35.00
250492	Beans - French Round	0	1	17.00	0%	0%	0%	0.00	17.00
250505	Onion(2kg Packed)	0	1	78.00	0%	0%	0%	0.00	78.00
250095	Pineapple (Appox:900g-1kg/each)	0	1	55.00	0%	0%	0%	0.00	55.00
249961	Apple Royal Gala	0	1	110.00	0%	0%	0%	0.00	110.00
249889	Orange Valecia	0	2	90.00	0%	0%	0%	0.00	180.00

392784	Aro Soya Beans 500 g	0	1	56.19	5%	2.5%	2.5%	2.81	59.00
175116	Sofit Soya Milk Kesar Pista, 1L	802	3	127.68	12%	6%	6%	15.32	429.00
270620	Nandini Paneer, 200 g Pouch	406	2	69.52	5%	2.5%	2.5%	3.48	146.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1556.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 1556 (INR)

Signature

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