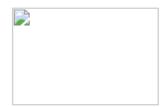
## Bill to/Ship to:

Naveen Shankar

## Mahalakshmi Layout

Order Id	SB-636			
Invoice Number	Al220000408			
Slot	Today 2:00 PM - 5:00 PM Saturday, June 4th 2022			
Final Total	₹ 2023			
Payment By	PAYTM			
No. of Items	6			
Order Date	Jun 4, 2022 10:33 AM			



## 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	ltem Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
212128	Surf Excel Matic Top Load Detergents (2 kg)	3402	1	386.44	18%	9%	9%	69.56	456.00
305560	MTR Badam Drink Mix Pet Jar 500g	2106	1	212.71	18%	9%	9%	38.29	251.00
252427	GRB Ghee Bottle, 200ml	405	1	124.11	12%	6%	6%	14.89	139.00
274139	Gold Winner Refined Sunflower - Oil, 5 L Can	1512	1	955.24	5%	2.5%	2.5%	47.76	1003.00
169053	Sri Bhagyalakshmi Fried gram 500 g	1106	1	52.00	0%	0%	0%	0.00	52.00
392781	grocery toor dal 1kg	713	1	122.00	0%	0%	0%	0.00	122.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 2023.00 (INR)

Total invoice value (in Figure): Rs. 2023 (INR)

Signature

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