

Bill to/Ship to:

Prasun Nandy
Shettyhalli

Order Id	SB-465
Invoice Number	AI220000257
Slot	Today 4:00 PM - 7:00 PM Monday, October 4th 2021
Final Total	₹ 665
Payment By	PAYTM
No. of Items	6
Order Date	Oct 4, 2021 6:55 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.: 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
249951	Apple Himachal	0	1	220.00	0%	0%	0%	0.00	220.00
250077	Water - Melon Kiran(Appox: 2 kg To 2.5 kg/each)	0	1	45.00	0%	0%	0%	0.00	45.00
250116	Banana - Robusta	0	1	29.00	0%	0%	0%	0.00	29.00
250624	Avocado (Appox : 1 kg /4 Pc)	0	1	230.00	0%	0%	0%	0.00	230.00
350486	Thai Guava	0	1	99.00	0%	0%	0%	0.00	99.00
250223	Sapota (Chikoo)	0	1	42.00	0%	0%	0%	0.00	42.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 665.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 665 (INR)

Signature

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