

Bill to/Ship to:

Aishwarya Bandi
Mantri- Greens Apartment



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-702
Invoice Number	AI220000730
Slot	Immediately (1 to 2 hours) Sunday, July 31st 2022
Final Total	₹ 458
Payment By	PAYTM
No. of Items	6
Order Date	Jul 30, 2022 3:00 PM

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250647	Lettuce - Iceberg(Approx-500g-600g)	0	1	80.00	0%	0%	0%	0.00	80.00
250689	spring onion 1 bunch (approx.: 400g - 450g)	0	1	25.00	0%	0%	0%	0.00	25.00
250462	Capsicum - Green	0	1	38.00	0%	0%	0%	0.00	38.00
250438	Cucumber - English		1	12.00	0%	0%	0%	0.00	12.00
229789	Tropicana Mixed Fruit Fruit Beverage Tetrapack 1 L	2202	1	100.89	12%	6%	6%	12.11	113.00
SB0075	Toor Dal Popular Loose	0	1	180.5.00	5%	2.5%	2.5%	9.50	190.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 458.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 458 (INR)

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