Bill to/Ship to:

Shreyas

Mantri- Greens Apartment

Order Id	SB-621			
Invoice Number	Al220000396			
Slot	Immediately (1 to 2 hours) Wednesday, May 25th 2022			
Final Total	₹ 782			
Payment By	PAYTM			
No. of Items	3			
Order Date	May 25, 2022 1:05 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.: 080-29630143

GST No.: 29AAGCV4950P2ZG

SI No	ltem Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
146514	Kelloggs Chocos 700 g	1904	1	274.58	18%	9%	9%	49.42	324.00
374314	Red Bull Energy Drink Tin 250 ml	2201	3	78.57	40%	20%	20%	31.43	330.00
163582	Lion Dates Arabian Deseeded, 500 g	0	1	114.29	12%	6%	6%	13.71	128.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 782.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 782 (INR)

Signature

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