

Bill to/Ship to:

Sairam
Sattva Laurel Heights

Order Id	SB-736
Invoice Number	AI220000756
Slot	Immediately (1 to 2 hours) Sunday, September 25th 2022
Final Total	₹ 371
Payment By	PAYTM
No. of Items	10
Order Date	Sep 25, 2022 2:16 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	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250474	Bhendi	0	1	29.00	0%	0%	0%	0.00	29.00
250468	Chilli - Green	0	1	12.00	0%	0%	0%	0.00	12.00
250536	Carrot	0	1	44.00	0%	0%	0%	0.00	44.00
250574	Coccinea	0	1	30.00	0%	0%	0%	0.00	30.00
250607	Ridge - Gourd	0	1	29.00	0%	0%	0%	0.00	29.00
250931	Cauliflower 1 Piece	0	1	38.00	0%	0%	0%	0.00	38.00
250680	Curry Leaves 1 Bunch (Appox:200g-250 g)	0	1	30.00	0%	0%	0%	0.00	30.00
250687	Palak Leaves 1 Bunch (Approx.: 300G - 350G)	0	1	30.00	0%	0%	0%	0.00	30.00
SB0075	toor dal popular loose	0	1	103.55.00	5%	2.5%	2.5%	5.45	109.00
248003	Akar Iodised Crystal salt, 1kg	2501	1	20.00	0%	0%	0%	0.00	20.00

Total : Rs. 371.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 371 (INR)

Signature

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