Bill to/Ship to:

meghana

rennaisance park 1

Order Id	SB-419
Invoice Number	Al220000223
Slot	Today 10:00 AM - 1:00 PM Monday, August 30th 2021
Final Total	₹ 1672
Payment By	PAYTM
No. of Items	18
Order Date	Aug 30, 2021 8:59 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

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
249877	Mosambi	0	1	19.00	0%	0%	0%	0.00	19.00
249963	Apple Wash Red Delicious	0	1	125.00	0%	0%	0%	0.00	125.00
250077	Water - Melon Kiran(Appox: 2 kg To 2.5 kg/each)	0	1	52.00	0%	0%	0%	0.00	52.00
250133	Pear - Green Anjou	0	1	137.00	0%	0%	0%	0.00	137.00
250174	Pomegranate - Kabul	0	1	69.00	0%	0%	0%	0.00	69.00
250219	Guava	0	1	35.00	0%	0%	0%	0.00	35.00
250440	Cucumber - Hybrid	0	1	10.00	0%	0%	0%	0.00	10.00
250457	Brinjal - Stripped	0	1	6.00	0%	0%	0%	0.00	6.00
250536	Carrot	0	1	10.00	0%	0%	0%	0.00	10.00
250625	Baby Corn - Peeled	0	1	55.00	0%	0%	0%	0.00	55.00
250638	Broccoli	0	1	65.00	0%	0%	0%	0.00	65.00

250931	Cauliflower (Per Piece)	0	1	25.00	0%	0%	0%	0.00	25.00
250647	Lettuce - Iceberg	0	1	75.00	0%	0%	0%	0.00	75.00
250679	Coriander Leaf Bunch(Appox: 450 g- 470 g)	0	1	25.00	0%	0%	0%	0.00	25.00
271205	ld Idli Dosa Batter 1 kg	2106	1	69.52	5%	2.5%	2.5%	3.48	73.00
212128	Surf Excel Matic Top Load Detergents (2 kg)	3402	1	366.95	18%	9%	9%	66.05	433.00
230745	Comfort Morning Fresh Fabric Conditioner Bottle - 800 ml	3402	1	183.90	18%	9%	9%	33.10	217.00
308847	Ariel Matic Front Load Detergent Washing Powder - 1 kg	3402	1	204.24	18%	9%	9%	36.76	241.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 1672.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1672 (INR)

Signature

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