

Bill to/Ship to:

Varada
VARADA INNOVATIONS PRIVATE LIMITED

Order Id	SB-809
Invoice Number	AI220000806
Slot	Immediately (1 to 2 hours) Monday, March 13th 2023
Final Total	₹ 3476
Payment By	PAYTM
No. of Items	9
Order Date	Mar 13, 2023 5:07 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
412666	Levista Instatnt coffee Strong 1.8g PK144		2	222.88	18%	9%	9%	40.12	526.00
306001	Vim Concentrated gel Pouch500 ml		2	88.14	18%	9%	9%	15.86	208.00
277159	Aro Lime Floor Cleaner 5L		1	161.02	18%	9%	9%	28.98	190.00
398712	Parrys White Label Sugar - 5 Kg		1	208.57	5%	2.5%	2.5%	10.43	219.00
332249	Brooke Bond Red Label Tea Carton 500 g		3	258.10	5%	2.5%	2.5%	12.90	813.00
275241	Aro Tissue Napkins Institutional Pack 1Ply 100 N (Pack Of 6)		2	181.36	18%	9%	9%	32.64	428.00
118009	Aro Tissue Rolls 200N(Pack Of 12) 2Ply		2	283.90	18%	9%	9%	51.10	670.00
332638	Sunfeast Marie Light Biscuits(40.7 G Pack Of 12)		6	46.61	18%	9%	9%	8.39	330.00
263819	Colin Glass and Surface Cleaner Spray with Shine Boosters - 500 ml	3402	1	77.97	18%	9%	9%	14.03	92.00

Total : Rs. 3476.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 3476 (INR)

Signature

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