

**Bill to/Ship to:**

Durga

kengeri upanagara

Order Id	SB-288
Invoice Number	AI2200000000
Slot	Tomorrow 6:00 AM - 9:00 AM Wednesday, June 23rd 2021
Final Total	₹ 593
Payment By	PAYTM
No. of Items	12
Order Date	Jun 22, 2021 2:40 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.: 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
250460	Brinjal - Round Suphal	0	1	33.00	0%	0%	0%	0.00	33.00
250462	Capsicum - Green		1	NaN.00	%	NaN%	NaN%	NaN	17.00
250474	Bhendi	0	1	20.00	0%	0%	0%	0.00	20.00
250492	Beans - French Round	0	1	37.00	0%	0%	0%	0.00	37.00
250505	Onion (Packed 2 kg)	0	1	68.00	0%	0%	0%	0.00	68.00
250569	Bottle Gourd Per Piece (each)	0	1	19.00	0%	0%	0%	0.00	19.00
250683	Methi leaves Bunch (each)(Appox: 300 g - 350 g)	0	1	17.00	0%	0%	0%	0.00	17.00
250687	Palak Leaves Bunch (each) (Appox:300 g -380 g)	0	1	17.00	0%	0%	0%	0.00	17.00
249965	Musk Melon	0	1	35.00	0%	0%	0%	0.00	35.00
250231	Mango - Banganapalli	0	1	60.00	0%	0%	0%	0.00	60.00

SB0041	Mango Alphonso	0	1	120.00	0%	0%	0%	0.00	120.00
SB0042	Mango Mulgoba	0	1	150.00	0%	0%	0%	0.00	150.00

Delivery Charge : Rs. 100.00 (INR)

Total : Rs. 593.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 593.00 (INR)

Signature

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