

Bill to/Ship to:

Vaibhav Pathak
Kumar Princetown



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

Order Id	SB-725
Invoice Number	AI220000748
Slot	Immediately (2 to 4 hours) Wednesday, September 7th 2022
Final Total	₹ 848
Payment By	PAYTM
No. of Items	10
Order Date	Sep 7, 2022 4:43 PM

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250474	Bhendi	0	1	24.00	0%	0%	0%	0.00	24.00
250505	Onion 2 KG Packed	0	1	50.00	0%	0%	0%	0.00	50.00
250528	Potato 2Kg Packed	0	1	74.00	0%	0%	0%	0.00	74.00
392747	Kabuli Chana 500 g	713	1	78.00	0%	0%	0%	0.00	78.00
392753	Grocery Rajma Kashmiri 1Kg	0	1	129.00	0%	0%	0%	0.00	129.00
392758	Grocery Chana Dal 500G	713	2	46.00	0%	0%	0%	0.00	92.00
392785	Grocery Toor Dal 500G	713	2	69.00	0%	0%	0%	0.00	138.00
392810	Grocery Moong Dal 500G	713	2	73.00	0%	0%	0%	0.00	146.00
398711	Parry White Label Sugar - 1 kg Pouch	1701	1	46.67	5%	2.5%	2.5%	2.33	49.00
SB0005	Kolam Raw rice loose	0	1	68.00	0%	0%	0%	0.00	68.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 848.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 848 (INR)

Signature

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