

Bill to/Ship to:

Aabha  
1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-562
Invoice Number	AI220000340
Slot	Immediately ( 2 to 4 hours ) Thursday, February 3rd 2022
Final Total	₹ 0
Payment By	PAYTM
No. of Items	12
Order Date	Feb 2, 2022 5:43 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
342258	Origami So Soft Tissue Roll 6 In1 3PLY (200Pulls)			164.41	18%	9%	9%	29.59	0.00
128327	broiler chicken without skin (approx-1kg to 1.1kg)	0	1	225.00	0%	0%	0%	0.00	225.00
SB0005	Kolam Raw rice loose	0	2	128.00	0%	0%	0%	0.00	256.00
270620	Nandini Paneer, 200 g Pouch	406	2	69.52	5%	2.5%	2.5%	3.48	146.00
250687	Palak Leaves Bunch (each) (Appox:400g -450g)	0	1	20.00	0%	0%	0%	0.00	20.00
273395	Carrot Delhi	0	1	20.00	0%	0%	0%	0.00	20.00
250641	Beans - Haricot Verts	0	1	22.00	0%	0%	0%	0.00	22.00
250638	Broccoli	0	1	49.00	0%	0%	0%	0.00	49.00
250505	Onion 2 KG Packed	0	1	72.00	0%	0%	0%	0.00	72.00
250474	Bhendi	0	1	35.00	0%	0%	0%	0.00	35.00

250457	Brinjal - Stripped	0	1	16.00	0%	0%	0%	0.00	16.00
250437	Tomato - Hybrid	0	1	25.00	0%	0%	0%	0.00	25.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 0.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 0 (INR)

Signature

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