

Bill to/Ship to:

Murli Manohar

Princetown

Order Id	SB-474
Invoice Number	AI220000266
Slot	Tomorrow 8:00 AM - 11:00 AM Friday, October 15th 2021
Final Total	₹ 1227
Payment By	PAYTM
No. of Items	17
Order Date	Oct 14, 2021 11:25 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

Sl No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250417	Tomato - Country	0	1	50.00	0%	0%	0%	0.00	50.00
250440	Cucumber - Hybrid	0	1	22.00	0%	0%	0%	0.00	22.00
250460	Brinjal - Round Suphal	0	1	45.00	0%	0%	0%	0.00	45.00
250474	Bhendi	0	1	22.00	0%	0%	0%	0.00	22.00
250505	Onion(2kg Packed)	0	1	103.00	0%	0%	0%	0.00	103.00
250528	Potato	0	1	36.00	0%	0%	0%	0.00	36.00
250607	Ridge - Gourd	0	1	33.00	0%	0%	0%	0.00	33.00
250931	Cauliflower (Per Piece)	0	1	30.00	0%	0%	0%	0.00	30.00
261478	Lemon	0	1	22.00	0%	0%	0%	0.00	22.00
250687	Palak Leaves Bunch (each) (Appox:400g -450g)	0	1	30.00	0%	0%	0%	0.00	30.00
276756	Fortune Kachi Chani Pure Mustard	1514	1	214.29	5%	2.5%	2.5%	10.71	225.00

Oil, 1L (Pet Bottle)									
252420	GRB Udhayam Ghee Pouch (500ml)	405	1	271.43	12%	6%	6%	32.57	304.00
258588	Nutrela Soya Chunks200 g	2106	1	52.68	12%	6%	6%	6.32	59.00
241601	Tata Salt Lite 1 kg	2501	1	40.00	0%	0%	0%	0.00	40.00
270378	Chings Veg Hakka Noodles 150 g	1902	2	26.79	12%	6%	6%	3.21	60.00
284409	Bambino Premium Pasta Penne (250g)	1902	1	60.71	12%	6%	6%	7.29	68.00
342673	Unibic Milk Cookies 100g (Pack of 2)	1905	2	33.05	18%	9%	9%	5.95	78.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1227.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1227 (INR)

Signature

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