

Bill to/Ship to:

priyanka v
pennya

Order Id	SB-643
Invoice Number	AI220000412
Slot	Tomorrow 8:00 AM - 11:00 AM Wednesday, June 8th 2022
Final Total	₹ 1032
Payment By	PAYTM
No. of Items	1
Order Date	Jun 7, 2022 7:34 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
317201	Frooti Tetra 160ml PK40	0	3	307.14	12%	6%	6%	36.86	1032.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1032.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1032 (INR)

Signature

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