Bill to/Ship to:

Aabha

1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-774
Invoice Number	Al220000777
Slot	Immediately (1 to 2 hours) Monday, October 31st 2022
Final Total	₹ 1572
Payment By	PAYTM
No. of Items	13
Order Date	Oct 30, 2022 3:34 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
250615	Drumstick (Per piece)	0	3	12.00	0%	0%	0%	0.00	36.00
271205	ld Idly & Dosa Batter 1Kg	2106	2	70.48	5%	2.5%	2.5%	3.52	148.00
278285	Everest Sambar Masala Powder 50 g	910	1	32.38	5%	2.5%	2.5%	1.62	34.00
250536	carrot	0	1	20.00	0%	0%	0%	0.00	20.00
250521	Cabbage 1 Piece (Approx 600G - 650G)	O	1	32.00	0%	0%	0%	0.00	32.00
250607	Ridge - Gourd	0	1	21.00	0%	0%	0%	0.00	21.00
402097	Surf Excel Matic Front Load Detergents 4Kg	3402	1	740.68	18%	9%	9%	133.32	874.00
293693	Pitambari Diswash Bar Soap Tub(800g)	1905	1	64.41	18%	9%	9%	11.59	76.00
306001	Vim Concentrated gel Pouch500 ml	3402	1	88.14	18%	9%	9%	15.86	104.00

351403	Pril Lime Dishwash Bar Pouch(200g X 3)	3402	1	48.31	18%	9%	9%	8.69	57.00		
250457	Brinjal - Stripped	0	1	24.00	0%	0%	0%	0.00	24.00		
358710 S	Safal Frozen - Sweet Corn, 200 g Pouch	1904	3	39.00	0%	0%	0%	0.00	117.00		
261478	Lemon	Ο	1	29.00	0%	0%	0%	0.00	29.00		
					Delivery Charge : Rs. 0.00 (INR)						

Total: Rs. 1572.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1572 (INR)

Signature

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