

Bill to/Ship to:

Aabha
1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-608
Invoice Number	AI220000379
Slot	Today 4:00 PM - 7:00 PM Friday, May 6th 2022
Final Total	₹ 1039
Payment By	PAYTM
No. of Items	10
Order Date	May 6, 2022 2:09 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)	0	1	178.81	18%	9%	9%	32.19	211.00
299468	Rin Refresh Lemon And Rose Powder 500 g	3402	2	38.98	18%	9%	9%	7.02	92.00
306001	Vim Concentrated gel Pouch500 ml	3402	1	83.90	18%	9%	9%	15.10	99.00
271205	Id Idly & Dosa Batter 1Kg	2106	2	58.10	5%	2.5%	2.5%	2.90	122.00
250417	Tomato - Country	0	2	32.00	0%	0%	0%	0.00	64.00
250505	Onion 2 KG Packed	0	1	46.00	0%	0%	0%	0.00	46.00
SB0084	Mango Badami	0	1	55.00	0%	0%	0%	0.00	55.00
SB0082	Mango Mallika	0	1	110.00	0%	0%	0%	0.00	110.00
267995	Everest Chicken Masala 100 g	910	1	64.76	5%	2.5%	2.5%	3.24	68.00
414648	Cetaphil Baby Mild Bar Soap75G	3401	1	145.76	18%	9%	9%	26.24	172.00

Total : Rs. 1039.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1039 (INR)

Signature

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