

Bill to/Ship to:

kantharaju GY

Opp Triveni Petrol pump

Order Id	SB-268
Invoice Number	AI2200000000
Slot	Tomorrow 10:00 AM - 1:00 PM Monday, June 7th 2021
Final Total	₹ 2127
Payment By	PAYTM
No. of Items	33
Order Date	Jun 6, 2021 10:09 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.: 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
250231	Mango - Banganapalli	0	5	70.00	0%	0%	0%	0.00	350.00
250468	Chilli - Green	0	1	17.00	0%	0%	0%	0.00	17.00
250591	Ginger	0	1	20.00	0%	0%	0%	0.00	20.00
393066	MTR Gulab Jamun Mix 175 g (Buy 1 get 1 Free)	2106	1	105.08	18%	9%	9%	18.92	124.00
398711	Parry White Label Sugar - 1 kg Pouch	1701	1	45.71	5%	2.5%	2.5%	2.29	48.00
250417	Tomato - Country	0	2	10.00	0%	0%	0%	0.00	20.00
250474	Bhendi	0	1	22.00	0%	0%	0%	0.00	22.00
250505	Onion (Packed 2 kg)	0	1	58.00	0%	0%	0%	0.00	58.00
250528	Potato	0	1	26.00	0%	0%	0%	0.00	26.00
250539	Radish-White	0	1	14.00	0%	0%	0%	0.00	14.00

250554	Beet - Root	0	1	12.00	0%	0%	0%	0.00	12.00
250574	Coccinea	0	1	10.00	0%	0%	0%	0.00	10.00
250679	Coriander Leaf Bunch(Appox: 250 g-300 g)	0	1	13.00	0%	0%	0%	0.00	13.00
250680	Curry Leaves Bunch (each) (Appox:100 g-200 g)	0	1	10.00	0%	0%	0%	0.00	10.00
250685	Mint leaves Bunch (each) (Appox:300 g - 35s0 g)	0	1	17.00	0%	0%	0%	0.00	17.00
252663	Coconut (Per piece)	0	2	29.00	0%	0%	0%	0.00	58.00
347642	Carrot Ooty	0	1	40.00	0%	0%	0%	0.00	40.00
169055	Sri Bhagyalakshmi Thick Rice Flakes 500 g	1006	2	32.38	5%	2.5%	2.5%	1.62	68.00
324876	Aro Corn Flour 500g	1102	1	26.79	12%	6%	6%	3.21	30.00
169052	Bhagyalakshmi Bansi Special Kesari Sooji 500g	1103	1	30.00	0%	0%	0%	0.00	30.00
242671	Goodlife Uht Milk Fino 500 ml	402	5	22.03	18%	9%	9%	3.97	130.00
372405	Moksh Swarna Lavender Agarbatti100 g	3307	1	59.32	18%	9%	9%	10.68	70.00
266969	Vim Bar Soap 200 g (Pak of 3	3402	1	37.29	18%	9%	9%	6.71	44.00
404659	Kalasa Gold Ragi Flour 1 kg	1102	3	37.14	5%	2.5%	2.5%	1.86	117.00
275246	Aro Toilet Roll 100 Pc (Pack of 6)	4818	1	92.37	18%	9%	9%	16.63	109.00
348080	Patanjali Dant Kanti Regular Dental Cream 100 g	3306	2	38.14	18%	9%	9%	6.86	90.00
337383	Maggi Nutri Licious Oats Masala Noodles 290 g	1902	2	83.05	18%	9%	9%	14.95	196.00
226990	Ds Veg Hakka Noodle 400 g	1902	1	51.69	18%	9%	9%	9.31	61.00
SB0035	Idly Rice loose	0	2	44.00	0%	0%	0%	0.00	88.00
249965	Musk Melon	0	1	25.00	0%	0%	0%	0.00	25.00
250122	Banana - Yelakki	0	1	45.00	0%	0%	0%	0.00	45.00

250223	Sapota (Chikoo)	0	1	40.00	0%	0%	0%	0.00	40.00
261478	Lemon	0	1	25.00	0%	0%	0%	0.00	25.00

Delivery Charge : Rs. 100.00 (INR)

Total : Rs. 2127.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 2127.00 (INR)

Signature

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