

Bill to/Ship to:

Sairam  
Sattva Laurel Heights

Order Id	SB-720
Invoice Number	AI220000743
Slot	Immediately ( 1 to 2 hours ) Saturday, August 27th 2022
Final Total	₹ 733
Payment By	PAYTM
No. of Items	15
Order Date	Aug 27, 2022 1:49 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
250683	Methi Leaves 1 Bunch (Appox: 300G - 350G)	0	1	20.00	0%	0%	0%	0.00	20.00
250685	Mint leaves 1 Bunch (Approx:200G - 250G)	0	1	25.00	0%	0%	0%	0.00	25.00
250687	Palak Leaves 1 Bunch (Approx.: 300G - 350G )	0	1	25.00	0%	0%	0%	0.00	25.00
250689	Spring Onion 1 Bunch (Approx.: 400G - 450G )	0	1	25.00	0%	0%	0%	0.00	25.00
250417	Tomato - Country	0	1	32.00	0%	0%	0%	0.00	32.00
250457	Brinjal - Stripped	0	1	12.00	0%	0%	0%	0.00	12.00
250462	Capsicum - Green	0	1	29.00	0%	0%	0%	0.00	29.00
250468	Chilli - Green	0	1	34.00	0%	0%	0%	0.00	34.00
250474	Bhendi	0	1	24.00	0%	0%	0%	0.00	24.00
250574	Coccinea	0	1	24.00	0%	0%	0%	0.00	24.00

250607	Ridge - Gourd	0	1	29.00	0%	0%	0%	0.00	29.00
250931	Cauliflower 1 Piece	0	1	14.00	0%	0%	0%	0.00	14.00
261478	Lemon	0	1	27.00	0%	0%	0%	0.00	27.00
250122	Banana - Yelakki	0	1	49.00	0%	0%	0%	0.00	49.00
249155	Lizol Disinfectant Surface Cleaner Floral (2L)	3402	1	308.47	18%	9%	9%	55.53	364.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 733.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 733 (INR)

Signature

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