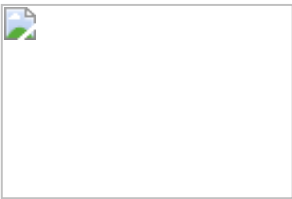


Bill to/Ship to:

priyanka v
pennya

Order Id	SB-657
Invoice Number	AI220000420
Slot	Immediately (1 to 2 hours) Thursday, June 23rd 2022
Final Total	₹ 1733
Payment By	PAYTM
No. of Items	7
Order Date	Jun 23, 2022 10:44 AM



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
273493	Tetley Green Tea Ginger Mint & Lemon 25 Tea Bags	902	1	143.81	5%	2.5%	2.5%	7.19	151.00
274791	Brooke Bond Red Label Natural Care Tea Carton 500 g	3808	2	299.05	5%	2.5%	2.5%	14.95	628.00
306001	Vim Concentrated gel Pouch500 ml	3402	2	88.14	18%	9%	9%	15.86	208.00
332638	Sunfeast Marie Light Biscuits(40.7 G Pack Of 12)	1905	4	46.61	18%	9%	9%	8.39	220.00
412666	Levista Instatnt coffee Strong 1.8g PK144	2101	1	222.88	18%	9%	9%	40.12	263.00
411965	Oath 4 Earth Long Owed Compostable Biodegradable Bag M Size (15Pcs)	3926	1	106.78	18%	9%	9%	19.22	126.00
197348	Bisleri Mineral Water 250 ml (Pack of 24)	2201	1	116.10	18%	9%	9%	20.90	137.00

Delivery Charge : Rs. 0.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1733 (INR)

Signature

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