

Bill to/Ship to:

Aabha  
1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-627
Invoice Number	AI220000400
Slot	Immediately ( 2 to 4 hours ) Tuesday, May 31st 2022
Final Total	₹ 1449
Payment By	PAYTM
No. of Items	18
Order Date	May 30, 2022 4:43 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
250122	Banana - Yelakki	0	1	37.00	0%	0%	0%	0.00	37.00
250417	Tomato - Country	0	1	45.00	0%	0%	0%	0.00	45.00
250438	Cucumber - English	0	1	35.00	0%	0%	0%	0.00	35.00
250462	Capsicum - Green	0	1	32.00	0%	0%	0%	0.00	32.00
250468	Chilli - Green	0	1	12.00	0%	0%	0%	0.00	12.00
250474	Bhendi	0	1	27.00	0%	0%	0%	0.00	27.00
250536	Carrot	0	1	9.00	0%	0%	0%	0.00	9.00
250641	Beans - Haricot Verts	0	1	30.00	0%	0%	0%	0.00	30.00
SB0086	Mango Dasheri	0	1	80.00	0%	0%	0%	0.00	80.00
250683	Methi Leaves 1 Bunch (Appox: 300G - 350G)	0	1	20.00	0%	0%	0%	0.00	20.00
250539	Radish-White	0	1	10.00	0%	0%	0%	0.00	10.00

250521	Cabbage 1 Piece (Approx 600G - 650G)	0	1	30.00	0%	0%	0%	0.00	30.00
SB0005	Kolam Raw rice loose	0	1	132.00	0%	0%	0%	0.00	132.00
100554	Saffola Tasty, Pro Fitness Conscious Edible Oil, 1Ltr Pouch	1512	1	190.48	5%	2.5%	2.5%	9.52	200.00
250231	Mango - Banganapalli	0	1	44.00	0%	0%	0%	0.00	44.00
226990	Desi Veg Hakka Noodle 400 g	1902	1	50.00	12%	6%	6%	6.00	56.00
306001	Vim Concentrated gel Pouch500 ml	3402	1	83.90	18%	9%	9%	15.10	99.00
228623	Surf Excel Matic Front Load Detergents (2 kg)	3402	1	466.95	18%	9%	9%	84.05	551.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1449.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 1449 (INR)

Signature

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