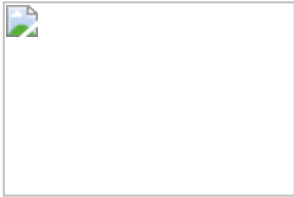


Bill to/Ship to:

meenu
Malleswaram



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

Order Id	SB-619
Invoice Number	AI220000393
Slot	Tomorrow 8:00 AM - 11:00 AM Monday, May 23rd 2022
Final Total	₹ 441
Payment By	PAYTM
No. of Items	2
Order Date	May 22, 2022 9:08 PM

SI No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
412413	Sri Bhagyalakshmi flour Maida 1 kg	1101	2	45.00	0%	0%	0%	0.00	90.00
324047	Aro Cleaning Combi Pack - Toilet + Surface + Urinal Cleaners (1.2L)	3402	3	99.15	18%	9%	9%	17.85	351.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 441.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 441 (INR)

Signature

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