

Bill to/Ship to:

Aabha

1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-164
Invoice Number	AI2200000000109
Slot	Today 7:00 AM - 11:00 AM Sunday, May 9th 2021
Final Total	₹ 1313
Payment By	PAYTM
No. of Items	28
Order Date	May 9, 2021 2:23 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.: 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
250440	Cucumber - Hybrid	0	1	23.00	0%	0%	0%	0.00	23.00
250474	Bhendi	0	1	20.00	0%	0%	0%	0.00	20.00
250505	Onion (Packed 2 kg)	0	2	46.00	0%	0%	0%	0.00	92.00
250528	Potato (2 Kg Packed)	0	2	22.00	0%	0%	0%	0.00	44.00
250536	Carrot	0	1	15.00	0%	0%	0%	0.00	15.00
250569	Bottle Gourd Per Piece (each)	0	1	25.00	0%	0%	0%	0.00	25.00
250437	Tomato - Hybrid	0	1	15.00	0%	0%	0%	0.00	15.00
250077	Water - Melon Kiran (Appox:3kg/each)	0	1	45.00	0%	0%	0%	0.00	45.00
250122	Banana - Yelakki	0	1	48.00	0%	0%	0%	0.00	48.00
261478	Lemon	0	1	37.00	0%	0%	0%	0.00	37.00
SB0039	Mango Senduran	0	1	75.00	0%	0%	0%	0.00	75.00

250457	Brinjal - Stripped	0	1	10.00	0%	0%	0%	0.00	10.00
250539	Radish-White	0	1	3.00	0%	0%	0%	0.00	3.00
250641	Beans - Haricot Verts	0	1	15.00	0%	0%	0%	0.00	15.00
404157	Pellet Jaggery 400 g	1701	1	71.43	5%	2.5%	2.5%	3.57	75.00
264515	Dabur Hommade Ginger Garlic Paste 100 g	2106	1	19.49	18%	9%	9%	3.51	23.00
266034	Everest Kasuri Methi 100 g	910	1	80.00	5%	2.5%	2.5%	4.00	84.00
268013	MDH Turmeric Powder, 100 g	910	1	26.67	5%	2.5%	2.5%	1.33	28.00
404653	Kesari Chiroti Sooji 1 kg	1103	2	52.00	0%	0%	0%	0.00	104.00
SB0033	Poha Medium Thick loose	0	1	48.00	0%	0%	0%	0.00	48.00
388089	Tata Sampann Kabuli, 500 g	713	1	65.71	5%	2.5%	2.5%	3.29	69.00
388120	Tata Sampann Chana Dal, 1kg	713	1	109.52	5%	2.5%	2.5%	5.48	115.00
392785	Toor Dal 500 g	713	1	64.76	5%	2.5%	2.5%	3.24	68.00
392780	Aro Masoor Dal 500 g	713	1	58.00	0%	0%	0%	0.00	58.00
343971	Whole Wheat Bread 400g	1001	1	44.00	0%	0%	0%	0.00	44.00
359405	Thums Up Soft Drink Plastic Bottle 250 ml	2202	2	16.95	18%	9%	9%	3.05	40.00
397702	Kf Radler Lemon 300 ml Can	2106	1	38.14	18%	9%	9%	6.86	45.00
397704	Kf Radler Mint Lime 300 ml Can	2106	1	38.14	18%	9%	9%	6.86	45.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 1313.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1313.00 (INR)

Signature

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

