## Bill to/Ship to:

## Nareshkumar Mutha

## MANTRI GREENS

Order Id	SB-618			
Invoice Number	Al220000394			
Slot	Tomorrow 8:00 AM - 11:00 AM Monday, May 23rd 2022			
Final Total	₹ 975			
Payment By	PAYTM			
No. of Items	1			
Order Date	May 22, 2022 7:24 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	ltem Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
303974	Dhara Filtered Groundnut Oil Pouch 1 L	1508	5	185.71	5%	2.5%	2.5%	9.29	975.00

Delivery Charge: Rs. 0.00 (INR)

Total: Rs. 975.00 (INR)

Includes GST\* component

Total invoice value (in Figure): Rs. 975 (INR)

Signature

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