

Bill to/Ship to:

Aabha

1& 2 Shettihalli cross , Jalahalli West

Order Id	SB-280
Invoice Number	AI2200000000
Slot	Tomorrow 6:00 AM - 9:00 AM Thursday, June 17th 2021
Final Total	₹ 1527
Payment By	PAYTM
No. of Items	9
Order Date	Jun 16, 2021 6:24 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.: 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
118009	Aro Toilet Roll 200 Pc (Pack of 12)	4818	1	260.17	18%	9%	9%	46.83	307.00
275236	Aro Institutional Pack Tissue Napkin 100 Pc (Pack of 6)	4818	1	138.98	18%	9%	9%	25.02	164.00
306001	Vim Concentrated gel Pouch500 ml	3402	2	83.05	18%	9%	9%	14.95	196.00
228623	Surf Excel Matic Front Load Detergents (2 kg)	3402	1	436.44	18%	9%	9%	78.56	515.00
265611	Lizol Disinfectant Surface Cleaner Lavender 500 ml	3402	1	76.27	18%	9%	9%	13.73	90.00
270620	Nandini Paneer, 200 g Pouch	406	1	78.00	0%	0%	0%	0.00	78.00
359405	Thums Up Soft Drink Plastic Bottle 250 ml	2202	2	16.10	18%	9%	9%	2.90	38.00
264515	Dabur Hommade Ginger Garlic Paste 100 g	2106	2	20.34	18%	9%	9%	3.66	48.00
380958	Colgate Swarna Vedshakti Toothpaste 200 g	3306	1	77.12	18%	9%	9%	13.88	91.00

Total : Rs. 1527.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 1527.00 (INR)

Signature

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