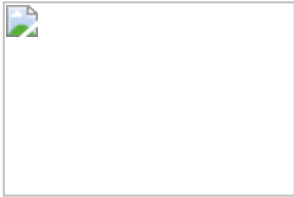


Bill to/Ship to:

Pooja Khatri
Jalahalli West



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-677
Invoice Number	AI220000632
Slot	Tomorrow 8:00 AM - 11:00 AM Monday, July 11th 2022
Final Total	₹ 481
Payment By	PAYTM
No. of Items	8
Order Date	Jul 10, 2022 6:56 PM

Sl No	Item Description	HSN Code/SAC	Quantity	Unit Price	GST %	CGST	SGST	Unit Tax	Total Price
250116	Banana - Robusta	0	1	23.00	0%	0%	0%	0.00	23.00
250133	Pear - Green Anjou Approx (450g- 500g) 3pc	0	1	105.00	0%	0%	0%	0.00	105.00
249961	Apple Royal Gala	0	1	110.00	0%	0%	0%	0.00	110.00
250417	Tomato - Country	0	1	9.00	0%	0%	0%	0.00	9.00
250569	Bottle Gourd 1 Piece (Approx. 600G - 700G)	0	1	23.00	0%	0%	0%	0.00	23.00
267012	Rin Refresh 1 kg	3402	1	77.12	18%	9%	9%	13.88	91.00
391031	Wheel Active Powder Lemon and Jasmine Detergents (1 kg)	3402	1	56.78	18%	9%	9%	10.22	67.00
266969	Vim Bar Soap 200 g (Pak of 3	3402	1	44.92	18%	9%	9%	8.08	53.00

Delivery Charge : Rs. 0.00 (INR)

Total : Rs. 481.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 481 (INR)

Signature

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