Bill to/Ship to:

priyanka v

pennya

Order Id	SB-554
Invoice Number	AI220000332
Slot	Immediately (1 to 2 hours) Tuesday, January 25th 2022
Final Total	₹ 2908
Payment By	PAYTM
No. of Items	12
Order Date	Jan 24, 2022 3:44 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
413461	Aro Sanitizer 5l	3403	1	647.62	5%	2.5%	2.5%	32.38	680.00
267426	Nescafe Sunrise Premium 50 g	901	2	70.34	18%	9%	9%	12.66	166.00
275244	Aro Tissue Napkin Soft 100N (Pack Of 4) 1Ply	9619	2	175.42	18%	9%	9%	31.58	414.00
379197	Fine Life Rose Air Freshener Spray 249 ml	3307	1	80.51	18%	9%	9%	14.49	95.00
274791	Brooke Bond Red Label Natural Care Tea Carton 500 g	3808	1	293.33	5%	2.5%	2.5%	14.67	308.00
411965	Oath 4 Earth Long Owed Compostable Biodegradable Bag M Size (15Pcs)	3926	1	105.93	18%	9%	9%	19.07	125.00
266967	Vim Dishwash Liquid gel Lemon 250ml Bottle	3402	2	38.98	18%	9%	9%	7.02	92.00
332638	Sunfeast Marie Light Biscuits(40.7 G Pack Of 12)	1905	4	45.76	18%	9%	9%	8.24	216.00
402361	Amul High Aroma Ghee 500 ml Jar	402	1	223.21	12%	6%	6%	26.79	250.00

322761 ^I	Fine Life Rose Air Freshener Block 50 g	3307	2	23.73	18%	9%	9%	4.27	56.00
386222	Aro Soft Tissue Rolls 380N* 4Rolls 3Ply Buy 1 Get1 Free	4818	2	182.20	18%	9%	9%	32.80 4	430.00
SB0011	Sugar Loose	0	1	76.00	0%	0%	0%	0.00	76.00
	Delivery Charge : Rs. 0.00 (INR)								NR)

Total: Rs. 2908.00 (INR)

Includes GST* component

Total invoice value (in Figure): Rs. 2908 (INR)

Signature

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