

Original Tax Invoice



Details of Supplier

Navya Bake Shop Kakkanad
Kakkanad
KakanadPalery673508
8965874589
gayathriiammu@gmail.com

Bill to/Ship to

Jithya
Pick Up
+919846988509
jithya471@gmail.com

Invoice Number:	ID638MW
Invoice Date:	2025-07-03

Additional information

Order No	ID638MW
Slot	2025-07-04 19:00
Payable Amount	₹705.0
Payment Mode	UPI
Source	Navya Bake Shop Kakkanad
No. of Items	1

Sl No.	Item Description	SKU Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	Discount/ Margin	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	Fudge Cake-1	FC500	1	500.00	9.00	500.00	0	9.00	9.00	1.00	509.00
											509

Delivery Charges
₹20.00

Total Invoice value (In Figure): 509

Total Invoice value (In words): Rupees Five hundred and nine only

*Includes GST component

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

Disclaimer: The final invoice copy will be available on the app under order details page.

Vide Circular No. 146/02/2021-GST dated 23 February 2021, printing of Dynamic QR code is not mandatory in case of prepaid invoice since cross reference of payment is available.

For, Navya Bake Shop

(Authorized Signatory)