

Original Tax Invoice



Details of Supplier

Navya Bake Shop Kakkanad
Kakkanad
Palery
673508
8965874589
gayathriiammu@gmail.com

Bill to/Ship to

Darshana M
52, Shiva Nivas
+917994035508
rvenu4155@gmail.com

Invoice Number: ID721TR

Invoice Date: 2025-07-09

Additional information

Order No ID721TR

Slot 2025-07-10 10:00

Payable Amount ₹921.98

Payment Mode UPI

Source Navya Bake Shop Kakkanad

No. of Items 5

SI No.	Item Description	SKU Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	Parippuvada-1	P12	2	12.00	2.28	14.28	9.00%	9.00%	1.00%	28.56
2	Dry Fruit Mixture-300	DF260	1	260.00	33.80	293.80	6.00%	6.00%	1.00%	293.80
3	Corn flakes mixture-200	MC75	1	75.00	9.75	84.75	6.00%	6.00%	1.00%	84.75
4	Kerala Mixture-300	KM120	1	120.00	15.60	135.60	6.00%	6.00%	1.00%	135.60
5	Mixture Sweet-1	MS375	1	375.00	48.75	423.75	6.00%	6.00%	1.00%	423.75
										₹921.98

Delivery Charges

₹20.00

Discount

₹168.40

Total Invoice value (In Figure): ₹921.98

Total Invoice value (In words): Rupees Nine hundred and twenty-one and ninety-eight paise onl

*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the p
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)