

## Original Tax Invoice



## Details of Supplier

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

## Bill to/Ship to

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

Invoice Number:	ID726UR
Invoice Date:	2025-07-07

## Additional information

Order No	ID726UR
Slot	2025-07-07 12:00
Payable Amount	₹713.6
Payment Mode	UPI
Source	Navya Bake Shop Kakkanad
No. of Items	2

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
2	Rice Murukku-80	RM28	1	28.00	6.00	28.00	0	6.00	6.00	1.00	34.00
											<b>543</b>

Delivery Charges
₹20.00

Total Invoice value (In Figure): **543**

Total Invoice value (In words): **Rupees Five hundred and forty-three 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)