		1		I	I	I			1	I		1	I
		Original Tax Invoice											
						0.1	ginai rax iiiv	0100					
		ails of Supplier				Bill to/Ship to				l .	Invoice Number:		ID871AU
	VAVVA	vya Bake Shop Ka	ldranad			None					Invoice Date:		2025-06-30
- 44		kanad	akkanau			kakkanad					invoice Bate.		
	iails of Supplier  ya Bake Shop Kakkanad kanad k						+919496134703 N/A					nn .	I.
	Bake Shop	ery 3508	3508				IWA				Additional information  Order No	ID871AU	-
1		.)5874589 gayathriiiammu@gmail.com									Slot	2025-07-01 10:00	
											Payable Amount	₹53.75	
											Payment Mode	UPI	
											Source	Navya Bake	Shop Kakkanad
1											No. of Items	1	<u> </u>
1													
	SI 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	Sarkara Varatty-50	SV27	1	27.00	6.00	27.00	0	6.00	6.00	1.00	33.00	
												33	
											Delivery Cl		
											₹20.0	<u> </u>	
$\bot$							Total Invoice value (In Figure): 33						
+							Total Invoice va	lue (In words):	Rupees Thirt	y-three only		1	
*Include	CCT component												
*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.						For, Navya B	ake Shop					
	Vide Circular No. 146/02/2021-GST dated 23 February 2021, printing of Dynamic QR code is not												
	n case of prepaid invoice since cross ref												
1							(Authorized S	Signatory)					