

## Original Tax Invoice



## Details of Supplier

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

## Bill to/Ship to

Jithya  
kakkanad  
+919846988509  
jithya471@gmail.com

Invoice Number: ID333MW

Invoice Date: 2025-11-12

## Additional information

Order No ID333MW

Slot 2025-11-12 15:30

Payable Amount ₹530.0

Payment Mode UPI

Source Navya Bake Shop Kakkanad

No. of Items 1

| 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      | Custom Order Item | N/A      | 3        | 530.00       | 0.00           | 530.00        | 0.00%               | 0.00%                      | 0.00%       | 530.00      |
|        |                   |          |          |              |                |               |                     |                            |             | ₹530.00     |

## Delivery Charges

₹0

## Discount

₹0

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹530.00

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

\*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)