

Original Tax Invoice



Details of Supplier

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

Bill to/Ship to

Jithya
Pick Up
+919846988509
jithya471@gmail.com

Invoice Number: ID534WW
Invoice Date: 2025-11-26

Additional information

Order No ID534WW
Slot 2025-11-26 19:00
Payable Amount ₹1428.0
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 | Black Forest Cake-1KG | BF600 | 2 | 600.00 | 114.00 | 714.00 | 9.00% | 9.00% | 1.00% | 1428.00 |
| | | | | | | | | | | ₹1428.00 |

Delivery Charges

₹0

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹1428.00

Total Invoice value (In words): Rupees One thousand, four hundred and twenty-eight 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)