

Original Tax Invoice



Details of Supplier

Navya bakers Kakkanad
Kakkanad
Kakkanad Junction
Kochi
Ernakulam
Kerala
682030
9072423431
abhijithkavitha321@gmail.com

Bill to/Ship to

Akash None
qq
street
jkkiki
city
state
+919656399354
akashvasudev47@gmail.com

Invoice Number: ID567ON
Invoice Date: 2026-03-30

Additional information

Order No ID567ON
Slot 2026-03-30 04:00
Payable Amount ₹83.00
Payment Mode COD
Source Navya bakers 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	Discount *	CESS Amount	TOTAL Value
1	Mullu Murukku-200g	MM50	2	50.00	6.50	56.50	6.0%	6.0%	₹50.00	1.0%	113.00
Total											₹83.00

Delivery Charges
₹20.00

Discount
₹50.00

Coupon Savings
₹0

Total Invoice value (In Figure): **₹83.00**
Total Invoice value (In words): **Rupees Eighty-three 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)