

Original Tax Invoice



Details of Supplier

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

Bill to/Ship to

None
9
+919895396924
N/A

Invoice Number: ID739QP
Invoice Date: 2025-12-04

Additional information

Order No ID739QP
Slot 2025-12-04 15:30
Payable Amount ₹202.75
Payment Mode UPI
Source Navya Bake Shop Kakkanad
No. of Items 2

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	Mullu Murukku-200g	MM50	2	50.00	6.50	56.50	6.00%	6.00%	1.00%	113.00
2	Corn flakes mixture-200G	MC75	1	75.00	9.75	84.75	6.00%	6.00%	1.00%	84.75
										₹202.75

Delivery Charges

₹20.00

Discount

₹15.00

Coupon Savings

₹0

Total Invoice value (In Figure): ₹197.75

Total Invoice value (In words): Rupees Two hundred and two and seventy-five paise 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)