

Original Tax Invoice



Details of Supplier

Navya Bake Shop Vytilla
Vytilla
Vytilla
Kochi
Vytilla
Kerala
682019
5896587458
jbvhj@gmail.com

Bill to/Ship to

Swetha E V None
vytilla
street
vytilla
city
state
+917025345036
N/A

Invoice Number: ID839RC
Invoice Date: 2026-03-31

Additional information

Order No ID839RC
Slot 2026-04-01 10:00
Payable Amount ₹114.50
Payment Mode COD
Source Navya Bake Shop Vytilla
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	3	25.00	3.25	28.25	6.0%	6.0%	₹25.00	1.0%	84.75
Total											₹114.50

Delivery Charges

₹20.00

Discount

₹75.00

Coupon Savings

₹0

Total Invoice value (In Figure): **₹114.50**Total Invoice value (In words): **Rupees One hundred and fourteen and fifty 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)