

## 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: ID887ZM  
Invoice Date: 2025-12-05

## Additional information

Order No ID887ZM  
Slot N/A 12:00  
Payable Amount ₹480.25  
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	1	50.00	6.50	56.50	6.00%	6.00%	1.00%	56.50
2	Ghee Murukku-1Kg	GM375	1	375.00	48.75	423.75	6.00%	6.00%	1.00%	423.75
										₹480.25

## Delivery Charges

₹0

## Discount

₹0

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹480.25

Total Invoice value (In words): Rupees Four hundred and eighty and twenty-five paise only

\*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the place of 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)