													1		
			Original Tax Invoice												
							0	giriai raxiirv	0.00						
			Details of Supplier				Bill to/Ship to					Invoice Number:		ID390KT	
		MALLAN										Invoice Date:		2025-02-13	
	LA	VIIV YII	Navya Bake Shop Ka Kakkanad	akkanad			None tyd					invoice Date.		2020 02 20	
			Kakanad				+91 9496134703 N/A					Additional information	Additional information		
		Bake Shot										Order No	ID390KT		
												Order NO	2025-02-14 12:00 ₹983.0		
												Slot			
												Payable Amount			
													UPI		
												Source	Navya Bake S	Shop Kakkanad	
												No. of Items	1		
		Si No.	Item Description	SKU Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	Discount/ Margin	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value		
		1	Caramel Apple Cake-1	CA900	1	900.00	9.00	900.00	270.00	9.00	9.00	1.00	909.00		
													909		
							-			Delivery Charges ₹20.00					
												12010			
								Total Invoice value (In Figure): 909				1	1		
								Total Invoice va	lue (In words):	Rupees Nine	hundred and ni	ne only			
	61 1 ²	. 007													
	*Includes GST component								-				1		
As per Section 31 of CGST Act read with Rules, invoice is issued at the po delivering the goods								-							
	Disclaimer: The final invoice copy will be available on the app under order details page.							For, Navya B	ake Shop						
	Vide Circular No. 146/02/2021-GST dated 23 February 2021, printing of Dynamic QR code is not							,,							
		in case of prepaid invoice since cross ref													
								(Authorized S	Signatory)						