				I	I	1				I		1	T.
	Original Tax Invoice												
							9	0.00					
		ails of Supplier				Bill to/Ship to			1		Invoice Number:		ID651ES
	VAVVA	vya Bake Shop Ka	lkkanad			None					Invoice Date:		2025-07-14
		kanad	ikkailau			fqf							
	iails of Supplier  ya Bake Shop Kakkanad kanad kanad kanad ery 3508						+919526999999 N/A					on	
	BakeShop	ery 3508	508								Order No	ID651ES	
		35874589 gayathriilammu@gmail.com									Slot	2025-07-14 12:00	
		1									Payable Amount	₹98.75	
		1									Payment Mode	UPI	
											Source	Navya Bake	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	Corn flakes mixture- 200	MC75	1	75.00	6.00	75.00	15.00	6.00	6.00	1.00	81.00	
												81	
											Delivery Cl ₹20.0		
											120.0	<u> </u>	
			•								·		
$\perp$													
$\bot$							Total Invoice value (In Figure): 81						
$\perp$							Total Invoice va	lue (In words):	Rupees Eigh	ty-one only		1	
*Includes	CCT component												
	*Includes GST component  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												
mandatory ir	case of prepaid invoice since cross ref	ference of payment is available	e.										
$\perp$							(Authorized S	Signatory)					