		Original Tax Invoice											
		ails of Sup	plier			Bill to/Ship to:	I				Invoice Number:	IBNI	KA24IDAM08467
	NAVIA	wa Baka S	Shop, Kakkanad			Drisya House No 1 B	Durayankara	Flot Edonno	v Koobi		Invoice Date:		03/12/2024
		dress & D	etails of Navya S	Shop who del	vered the	House No 1 B	, Pulavalikala	і гіаі , ⊑иарра	y, KUCIII				
	ails of Supplier  ya Bake Shop, Kakkanad dress & Details of Navya Shop who delivered the 1), 1), 1), 1), 1), 1), 1), 1), 1), 1),										Additional information		
=	BakeShop	GSTIN: 29AACCI2053A1Z3								Order No			
										Slot			
	CIN: U74130KA2010PTC0 FSSAI Lic. No: 122233300										Payable Amount		
		F33AI LIC. NO	J. 12223330023	19							<u> </u>	UPI	
								Ι			Source	Navya, Kakkar	nad
											No. of Items	2	iaa
											No. or items	-	
SI No.	Item Description	HSN Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	Discount/ Margin	Other Charges ***	Taxable Value	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	Nourish you White Quinoa -	10081090	2	289	150	580.87	265.88	2.87	299.99	2.5%	2.5%	0	314.99
2	Urballyfalter Whole White	10081090	1	400	326.79	403.13	60	3.13	326.79	27.5%	27.5%	0	314.99
	Quinoa Grain 1 Kg	10001030	1	400	320.79	403.13	00	6	626.78	8.17	8.17	0	658.12
								<u> </u>	020.10				000.12
GST in	formation												
	CGST% Sale 2.50% Rs.658.12 SGST% Sale		alue Tax Value 8 Rs.15.67				Transaction ID		Sub Total		Rs.658.12		
			Rs.15.67					df06a19ad2		Debit availed from Wallet on 03/12/2024  Redeemed Neucoins on 03/12/2024			2.58
			Tax Value					7ef805b9bf					4.11
2.50%	Rs.658.12	Rs.626.78	Rs.15.67					f814b28552	9040db08b7	UPI	payment on 03/12	2/2024	651.43
											Final Total		Rs.651.43
	***Other Charges											You Saved:	Rs.325.88
	Delivery Charges												
	₹6.0							value (In Figures, 658.12 value (In worres, Six Hundred Fifty Eight Rupees and Twelve Paisa					
							I otal Invoice	value (In wor	RS.SIX Hund	red Fitty Eigh	nt Rupees and Tv	veive Paisa	
*Include	s CST component												
	*Includes GST component  As per Section 31 of CGST Act read with Rules, invoice is issued at t												
	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 OR code is n						,,						
	in case of prepaid invoice since cross ref	, , , , , , , , , , , , , , , , , , , ,	,										
							(Authorized S	Signatory)					