

## Original Tax Invoice



## Details of Supplier

Navya Bake Shop Kakknad  
Kakkanad  
Kakkanad  
Palery  
673508  
8965874589  
gayathriiammu@gmail.com

## Bill to/Ship to

Swetha E V None  
12  
+917025345036  
N/A

Invoice Number: ID144NE

Invoice Date: 2026-03-23

## Additional information

Order No ID144NE

Slot 2026-03-24 10:00

Payable Amount ₹44.86

Payment Mode UPI

Source Navya Bake Shop Kakknad

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	CESS Amount	TOTAL Value
1	Sarkaravaratty -40G	SV22	1	22.00	2.86	24.86	6.00%	6.00%	1.00%	24.86
										₹44.86

## Delivery Charges

₹20.00

## Discount

₹0

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹24.86

Total Invoice value (In words): Rupees Forty-four and eighty-six 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)