

Original Tax Invoice



Details of Supplier

Navya Bake Shop Kakkanad
Kakkanad
Kakanad
Palery
Ernakulam
Kerala
673508
8965874589
gayathriiammu@gmail.com

Bill to/Ship to

Akash None
sdsds
street
sdsds
city
state
+919656399354
akashvasudev47@gmail.com

Invoice Number:	ID321AR
Invoice Date:	2026-04-28

Additional information

Order No	ID321AR
Slot	2026-04-28 12:00
Payable Amount	₹960.91
Payment Mode	COD
Source	Navya Bake Shop Kakkanad
No. of Items	1

Sl No.	Item Description	SKU Code	Quantity	Unit Price *	Gross Value *	Discount *	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	Total Tax	TOTAL Value
1	Choco Mango Cake-1Kg	MFK850	1	850.00	850.00	₹42.50	9.0%	9.0%	1.0%	153.43	960.93
Total											₹960.91

Delivery Charges
₹0
Discount
₹42.50
Coupon Savings
₹0

Total Invoice value (In Figure): **₹960.91**
Total Invoice value (In words): **Rupees Nine hundred and sixty and ninety-one paise only**

*Includes GST component
As per Section 31 of CGST Act read with Rules, invoice is issued at the point 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)