

Original Tax Invoice



Details of Supplier

Navya bakers Kakkanad
Kakkanad
Kakkanad Junction
Kochi
Ernakulam
Kerala
682030
9072423431
abhijithkavitha321@gmail.com

Bill to/Ship to

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

Invoice Number:	ID401BI
Invoice Date:	2026-03-31

Additional information

Order No	ID401BI
Slot	2026-03-31 04:00
Payable Amount	₹1667.15
Payment Mode	COD
Source	Navya bakers Kakkanad
No. of Items	3

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	Mullu Murukku-200g	MM50	3	50.00	150.00	₹75.00	6.0%	6.0%	1.0%	9.75	84.75
2	Mixtture Corn Flakes-1KG	MCK375	2	375.00	750.00	₹150.00	6.0%	6.0%	1.0%	78.00	678.00
3	Christmas Royal Icing Cake-1KG	CR800	1	800.00	800.00	₹40.00	9.0%	9.0%	1.0%	144.40	904.40
Total										₹1667.15	

Delivery Charges

₹0

Discount

₹265.00

Coupon Savings

₹0

Total Invoice value (In Figure): ₹1667.15

Total Invoice value (In words): Rupees One thousand, six hundred and sixty-seven and fifteen 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)