

## 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:	ID414KX
Invoice Date:	2026-03-31

## Additional information

Order No	ID414KX
Slot	2026-04-01 10:00
Payable Amount	₹1323.75
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	2	50.00	100.00	₹50.00	6.0%	6.0%	1.0%	6.50	56.50
2	Mixtture Corn Flakes-1KG	MCK375	1	375.00	375.00	₹75.00	6.0%	6.0%	1.0%	39.00	339.00
3	Christmas Royal Icing Cake-1KG	CR800	1	800.00	800.00	₹40.00	9.0%	9.0%	1.0%	144.40	904.40
<b>Total</b>										<b>₹1323.75</b>	

Delivery Charges	₹0
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Discount	₹165.00
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Coupon Savings	₹0
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Total Invoice value (In Figure): **₹1323.75**  
Total Invoice value (In words): **rupees one thousand, three hundred and twenty-three and seventy-five 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)