

## Original Tax Invoice



## Details of Supplier

Navya Bake Shop Kakkanad  
Kakkanad  
KakkanadPalery673508  
8965874589  
gayathriiammu@gmail.com

## Bill to/Ship to

Jithya  
Pick Up  
+919846988509  
jithya471@gmail.com

Invoice Number: ID867PD  
Invoice Date: 2026-02-12

## Additional information

**Order No** ID867PD  
Slot 2026-02-12 19:00  
Payable Amount ₹1046.25  
Payment Mode UPI  
Source Navya Bake Shop Kakkanad  
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	Mixtture Corn Flakes-1KG	MCK375	3	375.00	48.75	423.75	6.00%	6.00%	1.00%	1271.25
										₹1046.25

## Delivery Charges

₹0

## Discount

₹225.00

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹1271.25

Total Invoice value (In words): Rupees One thousand and forty-six and twenty-five 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)