

Original Tax Invoice



Details of Supplier

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

Bill to/Ship to

Akash None
qq
+919656399354
akashvasudev47@gmail.com

Invoice Number: ID967TS

Invoice Date: 2026-02-06

Additional information

Order No ID967TS

Slot 2026-02-06 04:00

Payable Amount ₹822.55

Payment Mode UPI

Source Navya Bake Shop Kakkanad

No. of Items 2

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	Sarkara Varatty-200G	SV105	1	105.00	13.65	118.65	6.00%	6.00%	1.00%	118.65
2	Black Forest Cake-1KG	BF600	1	600.00	114.00	714.00	9.00%	9.00%	1.00%	714.00
										₹822.55

Delivery Charges

₹19.90

Discount

₹30.00

Coupon Savings

₹0

Total Invoice value (In Figure): ₹832.65

Total Invoice value (In words): Rupees Eight hundred and twenty-two and fifty-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)