					1					1			T	T.
								Original Tax Invoice						
							UII	gillal Tax IIIV	Oice				T	
			tails of Supplier				Bill to/Ship to					Immino Number		ID372ST
		VAVYA Bake Shop	iano or ouppiror									Invoice Number:		2025-05-16
		V/IV Y/I	vya Bake Shop Vy	/tila			None Villa 4					Invoice Date:		2025-05-10
			ila tilla thi 2019 36587458 jbvhj@gmail.com				vilid 4 +918129462965 drisya.v@saasvaap.com							
		Ruba Shah										Additional information		
		Sureono										Order No	ID372ST	
												Slot	2025-05-17 10:00	
												Payable Amount	₹50.99	
												Payment Mode	UPI	
												Source	Navya Bake S	Shop Vytila
												No. of Items	2	
		SI No.	Item Description	SKU Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	Discount/ Margin	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value	
		1	Kerala Mixture-40	KM15	1	15.00	6.00	15.00	4.20	6.00	6.00	1.00	21.00	
		2	Parippuvada-1	P12	1	12.00	9.00	12.00	4.20	9.00	9.00	1.00	21.00	
													42	
												Delivery Ch		
												₹20.0		
								Total Invoice va	lue (In Figure):	42			1	
							Total Invoice value (In words): Rupees Forty-two only							
									,		<u> </u>			
	*Include	es GST component												
	As per Section 31 of CGST Act read with Rules, invoice is issued at the po delivering the goods													
	Disclaimer: The final invoice copy will be available on the app under order details page.						For, Navya Bake Shop							
	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.										-	1		
								(Authorized S	Signatory)				1	
					1				l			1		