		I	T			1		ı	ı			T		
							Ori	ginal Tax Inv	roice					
							OII	gillai Tax Iliv	Oice					
			Details of Supplier				Bill to/Ship to					Invaine Number		ID576ZF
		MANAGE										Invoice Number:		2025-06-18
			Navya Bake Shop Ka	akkanad			Darshana M	- 0				Invoice Date:		2025-06-18
		Bake Shop	Kakkanad Kakanad				Carnival phas +9179940355	e 3 08						
		R.L. Shate	Palery 673508 8965874589 gayathriiiammu@gmail.com				rvenu4155@gmail.com					Additional information		
		raine Shuf										Order No	ID576ZF	
												Slot	2025-06-18 12:00	
												Payable Amount	₹766.65	
												Payment Mode	UPI	
												Source	Navya Bake S	Shop Kakkanad
												No. of Items	1	
		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	Marble Cake with Side Icing-1	MC545	1	545.00	9.00	545.00	0	9.00	9.00	1.00	554.00	
													554	
													Delivery Charges ₹20.00	
												120.00		
							-							
								Total Invoice value (In Figure): 554				1	1	
						Total Invoice value (In words): Rupees Five hundred and f				y-four only				
	*Includes GST component													
	As per Section 31 of CGST Act read with Rules, invoice is issued at the po													
	delivering the goods						-	Far Name 5	alva Cham					
	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 B	ake Snop					
							-							
	manuatory	in case of prepare invoice since cross re	referice of payment is availab	e.				(Authorized S	Signatory)					
									J.g.iatory,					
		1	1	1		1	-	1	1		1	1	-1	