				T	I	I	1		1	I	T	1	I
		Original Tax Invoice											
						0.1	giriai rax iirv	0100					
		ails of Supplier				Bill to/Ship to				I .	Invoice Number:		ID740HB
	MANNA	vya Bake Shop Ka	aldranad			None					Invoice Date:		2025-07-10
	or to yet	kkanad	akkanau			Dulcet					invoice Bate.		
	iails of Supplier ya Bake Shop Kakkanad kanad kanad eny ery 1508						+919876545643 N/A					information	
	BakeShop	ery 3508 55874589 gayathriiammu@gmail.com				IVA				Order No	ID740HB	-	
1											Slot	2025-07-10 15:30	
											Payable Amount	₹755.0	
											Payment Mode	UPI	
											Source	Navva 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	Kerala Mixture-1	KM350	2	350.00	6.00	700.00	140.00	6.00	6.00	1.00	706.00	
												706	
											Delivery Cl ₹20.0		
											120.0		
						Total Invoice value (In Figure): 706							
							Total Invoice va	lue (In words):	Rupees Seve	n hundred and s	six only	1	
*Include	a CCT aamnanant										+		
*Includes GST component As per Section 31 of CGST Act read with Rules, invoice is issued at the po									-				
	As per section 3.1 or CGS1 Act read with Rules, involve is issued at the policy of the goods distribution of the goods dis												
							For, Navya B	ake Shop					
	in case of prepaid invoice since cross ref												
							(Authorized S	Signatory)					