|   |   | 1   |             | T        | I               | 1                                   | 1                    |                     | 1                         | I                                   |                 | 1                | ı             |
|---|---|---|-------------|----------|-----------------|-------------------------------------|----------------------|---------------------|---------------------------|-------------------------------------|-----------------|------------------|---------------|
|   |   | Original Tax Invoice                                |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 | J                                   | giriai rax iirv      | 0100                |                           |                                     |                 |                  |               |
|   |   | ails of Supplier                                    |             |          |                 | Bill to/Ship to                     |                      |                     |                           | l .                                 | Invoice Number: |                  | ID806UB       |
|   | MANNA   | vya Bake Shop Ka                                    | ldranad     |          |                 | None                                |                      |                     |                           |                                     | Invoice Date:   |                  | 2025-07-14    |
|   |   | kanad   | ikkanau     |          |                 | kjk                                 |                      |                     |                           |                                     | mvoice Bate.    |                  |               |
|   | iails of Supplier  ya Bake Shop Kakkanad kanad kanad kanad eny 3508   |   |             |          |                 |                                     | +917012951573<br>N/A |                     |                           |                                     |                 | nal information  |               |
|   | BakeShop  | ery<br>3508<br>55874589<br>gayathriilammu@gmail.com |             |          |                 | IV/A                                |                      |                     |                           | Order No                            | ID806UB         | -                |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     | Slot            | 2025-07-14 15:30 |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     | Payable Amount  | ₹51.5            |               |
|   |   | -   |             |          |                 |                                     |                      |                     |                           |                                     | Payment Mode    | UPI              |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     | Source          |                  | Shop Kakkanad |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     | No. of Items    | 1                | I. advantages |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   | SI<br>No.   | Item Description                                    | SKU<br>Code | Quantity | Unit<br>Price * | Unit Tax<br>Value                   | Gross<br>Value *     | Discount/<br>Margin | CGST<br>Rate(%)<br>Amount | SGST<br>/UTGST<br>Rate(%)<br>Amount | CESS<br>Amount  | TOTAL<br>Value   |               |
|   | 1   | Kerala Mixture-40                                   | KM15        | 2        | 15.00           | 6.00                                | 30.00                | 6.00                | 6.00                      | 6.00                                | 1.00            | 36.00            |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 | 36               |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     | -                    |                     |                           |                                     | Delivery Cl     |                  |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     | ₹20.0           | <u> </u>         |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 | Total Invoice value (In Figure): 36 |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     | Total Invoice va     | lue (In words):     | Rupees Thirt              | y-six only                          |                 |                  |               |
| 41 1 1  | - 007   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
| *Includes GST component  As per Section 31 of CGST Act read with Rules, invoice is issued at the po |   |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   | AS per Section 31 of CGS1 Act read with Rules, invoice is issued at the poldelivering the goods  Osclaimer. The final invoice copy will be available on the app under order details page.  Vide Circular No. 146/02/2021-GS1 dated 23 February 2021, printing of Dynamic QR code is not |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     | For, Navya B         | ake Shop            |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     | ,,                   | <b></b>             |                           |                                     |                 |                  |               |
|   | in case of prepaid invoice since cross ref  |   |             |          |                 |                                     |                      |                     |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     | (Authorized S        | Signatory)          |                           |                                     |                 |                  |               |
|   |   |   |             |          |                 |                                     |                      |                     | <u> </u>                  |                                     |                 |                  |               |