

## Original Tax Invoice



## Details of Supplier

PADIVATTOM  
 PADIVATTOM  
 41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR GIOJIT  
 Kochi  
 Ernakulam  
 Kerala  
 682024  
 9496001259  
 pdm@navyabakers.com

## Bill to/Ship to

Akash None  
 skyline 12-B  
 street  
 near Athiraparally  
 Kakkanad  
 Kerala  
 682030  
 +919744456704  
 N/A

Invoice Number: ID132AH

Invoice Date: 2026-05-20

## Additional information

Order No ID132AH

Slot 2026-05-21 12:00

Payable Amount ₹169.40

Payment Mode COD

Source PADIVATTOM

No. of Items 1

SI No.	Item Description	SKU Code	Quantity	Unit Price *	Gross Value *	Discount *	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	Total Tax	TOTAL Value
1	COOKIES CASHEW SLICE 250G-250gm	CC140	1	140.00	140.00	₹0.00	2.5%	2.5%	0.0%	7.00	147.00
<b>Total</b>										<b>₹169.40</b>	

## Delivery Charges

₹22.40

## Discount

₹0

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹169.40

Total Invoice value (In words): Rupees One hundred and sixty-nine and forty paise only

\*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the point of 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)