

Original Tax Invoice



Details of Supplier

PADIVATTOM
 PADIVATTOM
 41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR GIOJIT
 Kochi
 Ernakulam
 Kerala
 682024
 9656399354
 pdm@navyabakers.com

Bill to/Ship to

Akash v
 Carnival infopark
 street
 Phase 3 7th floor
 Kochi
 Kerala
 682042
 +919656399354
 akash@gmail.com

Invoice Number:	ID145EX
Invoice Date:	2026-06-09

Additional information

Order No	ID145EX
Slot	2026-06-10 16:00
Payable Amount	₹1059.39
Payment Mode	COD
Source	PADIVATTOM
No. of Items	1

Sl 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	IRISH COFFEE F/C CAKE-1gm	IC820	1	1024.00	1024.00	₹51.20	2.5%	2.5%	0.0%	48.64	1021.44
Total										₹1059.39	

Delivery Charges
₹37.95
Discount
₹51.20
Coupon Savings
₹0

Total Invoice value (In Figure): ₹1059.39

Total Invoice value (In words): Rupees One thousand and fifty-nine and thirty-nine 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)