

Original Tax Invoice



Details of Supplier

CHALAKKUDY 1
 CHALAKUDY
 CHALAKUDY MUNICIPALITY BUILDING NO XXI/1021,1023,1024,1029
 CHALAKUDY P O , Thrissur, Kerala-680307
 Chalakudy
 Thrissur
 Kerala
 680307
 9496001253
 cky@navyabakers.com

Bill to/Ship to

Sameo Saji Varghese None
 Pick Up
 +919846202285
 sameovarghese@gmail.com

Invoice Number:	ID154PC
Invoice Date:	2026-06-05

Additional information

Order No	ID154PC
Slot	2026-06-06 16:00
Payable Amount	₹635.00
Payment Mode	COD
Source	CHALAKKUDY 1
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	ALPINE TORT D/C 500G-500gm	AT550	1	604.76	604.76	₹0.00	2.5%	2.5%	0.0%	30.24	635.00
Total										₹635.00	

Delivery Charges
₹0

Discount
₹0

Coupon Savings
₹0

Total Invoice value (In Figure): **₹635.00**
 Total Invoice value (In words): **Rupees Six hundred and thirty-five 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)