

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

Vihaan vaisak None
vismaya opposite sastha temple road
street
palachuvadu padamugal Kakkanad kochi 682030
Kochi
Kerala
682030
+918943584554
vaihaanvaisak@gmail.com

Invoice Number:	ID183ZQ
Invoice Date:	2026-05-27

Additional information

Order No	ID183ZQ
Slot	N/A 14:00
Payable Amount	₹309.50
Payment Mode	COD
Source	PADIVATTOM
No. of Items	6

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	ELAYADA-1nos	V17	2	18.00	36.00	₹0.00	2.5%	2.5%	0.0%	1.80	37.80
2	UNNIAPPAM 10 NOS (N)-10nos	U155	1	60.00	60.00	₹0.00	2.5%	2.5%	0.0%	3.00	63.00
3	PAZHAMPORI SMALL NOS-1nos	PS9	2	10.00	20.00	₹0.00	2.5%	2.5%	0.0%	1.00	21.00
4	PARIPPUVADA-1nos	P12	1	13.00	13.00	₹0.00	2.5%	2.5%	0.0%	0.65	13.65
5	CHICKEN SAUSAGE ROLL-1nos	CSR55	1	60.00	60.00	₹0.00	2.5%	2.5%	0.0%	3.00	63.00
6	RICE MURUKKU 200G-200gm	RM70	1	85.00	85.00	₹0.00	2.5%	2.5%	0.0%	4.25	89.25
Total											₹309.50

Delivery Charges
₹21.80

Discount
₹0

Coupon Savings
₹0

Total Invoice value (In Figure): ₹309.50

Total Invoice value (In words): Rupees Three hundred and nine and fifty 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)