

## Original Tax Invoice



## Details of Supplier

ALUVA 3  
Bypass Junction ALUVA  
XIX/116-1, Kaipambatt Complex, Bypass Junction  
Aluva  
Ernakulam  
Kerala  
683101  
9447001182  
aluva3@navyabakers.com

## Bill to/Ship to

Elgy George None  
Moozhayil House, Opposite PWD office, Near Traffic Police Station  
street  
Sub Jail Road  
Aluva  
Kerala  
683101  
+919447192468  
elgygeorge70@gmail.com

Invoice Number:	ID201PT
Invoice Date:	2026-06-06

## Additional information

Order No	ID201PT
Slot	N/A 14:00
Payable Amount	₹421.94
Payment Mode	COD
Source	ALUVA 3
No. of Items	2

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	CHAKKADA-1nos	C23	6	25.71	154.26	₹0.00	2.5%	2.5%	0.0%	7.71	161.97
2	CUTLET CHICKEN-1nos	CC30	6	38.10	228.60	₹0.00	2.5%	2.5%	0.0%	11.43	240.03
<b>Total</b>											<b>₹421.94</b>

## Delivery Charges

₹20.00

## Discount

₹0

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹421.94

Total Invoice value (In words): Rupees Four hundred and twenty-one and ninety-four 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)