

Original Tax Invoice



Details of Supplier

PADIVATTOM
 PADIVATTOM
 41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR GIOJIT,
 Kochi
 Ernakulam
 Kerala
 682021
 9496001259
 pdm@navyabakers.com

Bill to/Ship to

Malavika None
 Pick Up
 +918129713928
 malavikasr02@gmail.com

Invoice Number:	ID218QE
Invoice Date:	2026-04-07

Additional information

Order No	ID218QE
Slot	2026-04-08 19:00
Payable Amount	₹140.72
Payment Mode	COD
Source	PADIVATTOM
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	PUFFS EGG-1nos	PE20	2	27.00	54.00	₹0.00	2.5%	2.5%	0.0%	2.70	56.70
2	MUSHROOM PIE-1nos	MUSP80	1	80.00	80.00	₹0.00	2.5%	2.5%	0.0%	4.00	84.00
Total											₹140.72

Delivery Charges

₹0

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹140.72

Total Invoice value (In words): Rupees One hundred and forty and seventy-two 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)