

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

Haridev None
 Asset home- 1B
 Street
 Padivattom- main road
 city
 state
 682024
 +918086254293
 haridev.ks@saasvaap.com

| | |
|-----------------|------------|
| Invoice Number: | ID246XD |
| Invoice Date: | 2026-04-02 |

Additional information

| | |
|----------------|------------------|
| Order No | ID246XD |
| Slot | 2026-04-03 10:00 |
| Payable Amount | ₹345.50 |
| Payment Mode | COD |
| Source | PADIVATTOM |
| 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 | HEALTHY COOKIES CHOCOLATE 350G-350gm | HC280 | 1 | 310.00 | 310.00 | ₹0.00 | 2.5% | 2.5% | 0.0% | 15.50 | 325.50 |
| Total | | | | | | | | | | ₹345.50 | |

| |
|-------------------------|
| Delivery Charges |
| ₹20.00 |

| |
|-----------------|
| Discount |
| ₹0 |

| |
|-----------------------|
| Coupon Savings |
| ₹0 |

Total Invoice value (In Figure): ₹345.50

Total Invoice value (In words): Rupees Three hundred and forty-five 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)