

Original Tax Invoice



Details of Supplier

NAVYA PATISSERIE
EAST FORT
THRISSUR, IKKANDA WARRIER ROAD, 680005
Thrissur
Kerala
680005
9288008856
navyapatisserie@gmail.com

Bill to/Ship to

Akash None
New Flat
Ikkanda Warrior Road
Near Navya
Thrissur
Kerala
680005
+919656399354
akashvasudev47@gmail.com

Invoice Number:	ID299AC
Invoice Date:	2026-05-28

Additional information

Order No	ID299AC
Slot	2026-05-30 10:00
Payable Amount	₹46.24
Payment Mode	COD
Source	NAVYA PATISSERIE
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	BOMBAY SAMOSA VEG-1nos	BS20	1	25.00	25.00	₹0.00	2.5%	2.5%	0.0%	1.25	26.25
Total										₹46.24	

Delivery Charges
₹20.00
Discount
₹0
Coupon Savings
₹0

Total Invoice value (In Figure): **₹46.24**
Total Invoice value (In words): **Rupees Forty-six and twenty-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)