

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

Riya Mary Shaji None
 C 1802
 Street
 Purva Eternity, Kakkanad Pallikkara Road
 Kochi
 Kerala
 682030
 +917559053422
 riyamary05@gmail.com

Invoice Number:	ID314HE
Invoice Date:	2026-05-23

Additional information

Order No	ID314HE
Slot	N/A 14:00
Payable Amount	₹2659.36
Payment Mode	COD
Source	PADIVATTOM
No. of Items	3

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	MEAT SAMOOSA-1nos	MS23	15	25.00	375.00	₹0.00	2.5%	2.5%	0.0%	18.75	393.75
2	CHICKEN SPRING ROLL-1nos	CSR35	25	45.00	1125.00	₹0.00	2.5%	2.5%	0.0%	56.25	1181.25
3	CUTLET CHICKEN-1nos	CC30	25	40.00	1000.00	₹0.00	2.5%	2.5%	0.0%	50.00	1050.00
Total										₹2659.36	

Delivery Charges

₹34.76

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹2659.36

Total Invoice value (In words): Rupees Two thousand, six hundred and fifty-nine and thirty-six 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)