

## Original Tax Invoice



## Details of Supplier

ANGAMALY 1  
 ANAGAMALY Jn.  
 24/268, Angamaly Junction, Angamaly  
 Angamaly  
 Ernakulam  
 Kerala  
 683572  
 9496001256  
 ang1@navyabakers.com

## Bill to/Ship to

jini None  
 Pick Up  
 +919447593347  
 jinisujoy@gmail.com

Invoice Number:	ID349FT
Invoice Date:	2026-04-08

## Additional information

Order No	ID349FT
Slot	2026-04-08 19:00
Payable Amount	₹129.16
Payment Mode	COD
Source	ANGAMALY 1
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	SAMOOSA-1nos	S15	2	18.00	36.00	₹0.00	2.5%	2.5%	0.0%	1.80	37.80
2	PUFFS EGG-1nos	PE20	1	27.00	27.00	₹0.00	2.5%	2.5%	0.0%	1.35	28.35
3	BUTTER RUSK 250G-250gm	BR60	1	60.00	60.00	₹0.00	2.5%	2.5%	0.0%	3.00	63.00
<b>Total</b>											<b>₹129.16</b>

## Delivery Charges

₹0

## Discount

₹0

## Coupon Savings

₹0

Total Invoice value (In Figure): **₹129.16**Total Invoice value (In words): **Rupees One hundred and twenty-nine and sixteen 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)