

## Original Tax Invoice



## Details of Supplier

PADIVATTOM  
 PADIVATTOM  
 41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR  
 GIOJITKochi682024  
 9496001259  
 pdm@navyabakers.com

## Bill to/Ship to

Akash v  
 dd  
 +919656399354  
 akashvasudev47@gmail.com

Invoice Number: ID366UJ  
 Invoice Date: 2026-03-13

## Additional information

Order No ID366UJ  
 Slot 2026-03-13 14:00  
 Payable Amount ₹1550.0  
 Payment Mode UPI  
 Source PADIVATTOM  
 No. of Items 1

SI No.	Item Description	SKU Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	Custom Order Item	N/A	3 kg	1550.00	0.00	1550.00	0.00%	0.00%	0.00%	1550.00
										₹1550.00

## Delivery Charges

₹150.00

## Discount

₹0

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹1400.00

Total Invoice value (In words): Rupees One thousand, five hundred and fifty only

\*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the p 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)