

Original Tax Invoice



Details of Supplier

CHALAKKUDY 1
 CHALAKUDY
 CHALAKUDY MUNICIPALITY BUILDING NO XXI/1021,1023,1024,1029
 CHALAKUDY P O , Thrissur, Kerala-680307
 Chalakudy
 Thrissur
 Kerala
 680307
 9496001253
 Cky@navyabakers.com

Bill to/Ship to

Aiswarya Raju None
 Nanma 178
 street
 near santhwanam oldage home, Chalakudy
 city
 state
 680307
 +917259488416
 ashrajpar@gmail.com

Invoice Number:	ID428NO
Invoice Date:	2026-04-10

Additional information

Order No	ID428NO
Slot	N/A 14:00
Payable Amount	₹786.50
Payment Mode	COD
Source	CHALAKKUDY 1
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	FRENCH VANILA D/C 500G-500gm	VD5550	1	730.00	730.00	₹0.00	2.5%	2.5%	0.0%	36.50	766.50
Total										₹786.50	

Delivery Charges
₹20.00

Discount
₹0

Coupon Savings
₹0

Total Invoice value (In Figure): ₹786.50

Total Invoice value (In words): Rupees Seven hundred and eighty-six 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)