

## Original Tax Invoice



## Details of Supplier

PADIVATTOM  
 PADIVATTOM  
 41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR  
 GIOJIT  
 Kochi  
 682024  
 9496001259  
 pdm@navyabakers.com

## Bill to/Ship to

Abhijith A K None  
 142  
 +919072423431  
 abhijithkavitha321@gmail.com

Invoice Number: ID430WE  
 Invoice Date: 2026-03-16

## Additional information

Order No ID430WE  
 Slot 2026-03-16 14:00  
 Payable Amount ₹76.7  
 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	SAMOOSA-1nos	S15	3	18.00	0.90	18.90	2.50%	2.50%	0.00%	56.70
										₹76.70

<b>Delivery Charges</b>
₹20.00
<b>Discount</b>
₹0
<b>Coupon Savings</b>
₹0

Total Invoice value (In Figure): ₹56.70

Total Invoice value (In words): Rupees Seventy-six and seventy paise 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)