

## Original Tax Invoice



## Details of Supplier

THRIPUNITHURA  
1020, near Metro Pillar no Vadakkekotta, Thrrippunithura  
near Metro Pillar no 1020, Vadakkekotta, Thrrippunithura  
Kochi  
682301  
9497718635  
drisya.learn@gmail.com

## Bill to/Ship to

Swetha E V None  
Vytila  
7025345036  
N/A

Invoice Number: ID435YA  
Invoice Date: 2026-03-27

## Additional information

Order No ID435YA  
Slot 2026-03-27 17:31  
Payable Amount ₹1444.86  
Payment Mode UPI  
Source THRIPUNITHURA  
No. of Items 4

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	BLUEBERRY MIMOSA D/C 500G-500gm	BMF610	1	822.00	41.10	863.10	2.50%	2.50%	0.00%	863.10
2	HEALTHY COOKIES CHOCOLATE 250G-250gm	HC280	1	279.00	13.95	292.95	2.50%	2.50%	0.00%	292.95
3	KERALA MIXTURE 200G-200gm	KM70	2	76.00	3.80	79.80	2.50%	2.50%	0.00%	159.60
4	KERALA MIXTURE 400G-400gm	KM140	1	152.00	7.60	159.60	2.50%	2.50%	0.00%	159.60
										₹1444.86

## Delivery Charges

₹0

## Discount

₹30.40

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹1475.26

Total Invoice value (In words): Rupees One thousand, four hundred and forty-four and eighty-si

\*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)