

Original Tax Invoice



Details of Supplier

THRIPUNITHURA
THRIPPUNITHURA
1020, near Metro Pillar no Vadakkekotta, Thrrippunithura
Ernakulam
Kerala
682301
9497718635
tra@navyabakers.com

Bill to/Ship to

Sajan Sam None
TRRA 24
street
Kalapurakkal Lane
Kochi
Kerala
682301
+919847224442
sams@indianoil.in

Invoice Number:	ID444YV
Invoice Date:	2026-05-27

Additional information

Order No	ID444YV
Slot	N/A 14:00
Payable Amount	₹210.10
Payment Mode	COD
Source	THRIPUNITHURA
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	NEYYPAPPAM NOS-1nos	NN12	4	12.38	49.52	₹0.00	2.5%	2.5%	0.0%	2.48	52.00
2	VATTAYAPPAM SMALL 5 NOS-5nos	S5N75	1	71.43	71.43	₹0.00	2.5%	2.5%	0.0%	3.57	75.00
3	UNNAKAYA-1nos	U17	3	17.14	51.42	₹0.00	2.5%	2.5%	0.0%	2.57	53.99
Total										₹210.10	

Delivery Charges

₹20.00

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): **₹210.10**Total Invoice value (In words): **Rupees Two hundred and ten and ten 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)