

Original Tax Invoice



Details of Supplier

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

Bill to/Ship to

Swetha E V
Pick Up
+917025345036
swecasey14@gmail.com

Invoice Number:	ID478UM
Invoice Date:	2026-04-06

Additional information

Order No	ID478UM
Slot	2026-04-06 19:00
Payable Amount	₹21.00
Payment Mode	COD
Source	THRIPUNITHURA
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	ELAYADA-1nos	V17	1	20.00	20.00	₹0.00	2.5%	2.5%	0.0%	1.00	21.00
Total										₹21.00	

Delivery Charges
₹0

Discount
₹0

Coupon Savings
₹0

Total Invoice value (In Figure): **₹21.00**
Total Invoice value (In words): **Rupees Twenty-one 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)