

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

Akash v
 dd
 +919656399354
 akashvasudev47@gmail.com

Invoice Number: ID552TO
 Invoice Date: 2026-03-19

Additional information

Order No ID552TO
 Slot 2026-03-19 17:31
 Payable Amount ₹1059.7
 Payment Mode UPI
 Source PADIVATTOM
 No. of Items 2

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	CHOCOLATE TRIFLE F/C KG-1kg	TFK800	1	1024.00	51.20	1075.20	2.50%	2.50%	0.00%	1075.20
2	PUFFS CHICKEN-1nos	PC28	1	34.00	1.70	35.70	2.50%	2.50%	0.00%	35.70
										₹1059.70

Delivery Charges

₹0

Discount

₹51.20

Coupon Savings

₹0

Total Invoice value (In Figure): ₹1110.90

Total Invoice value (In words): Rupees One thousand and fifty-nine 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)