

Original Tax Invoice



Details of Supplier

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

Bill to/Ship to

Haridev None
ASSET Homes 30C
+918086254293
haridevsreethaj@gmail.com

Invoice Number: ID623PV
Invoice Date: 2026-03-30

Additional information

Order No ID623PV
Slot N/A 14:00
Payable Amount ₹182.76
Payment Mode UPI
Source THRIPUNITHURA
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	HALWA RICE 400G PKT- 400gm	R4P125	1	155.00	7.75	162.75	2.50%	2.50%	0.00%	162.75
										₹182.76

Delivery Charges

₹20.00

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹162.76

Total Invoice value (In words): Rupees One hundred and eighty-two and seventy-six 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)