

Original Tax Invoice



Details of Supplier

PADIVATTOM
 PADIVATTOM
 41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR GIOJIT
 Kochi
 Ernakulam
 Kerala
 682024
 9496001259
 pdm@navyabakers.com

Bill to/Ship to

Drisya None
 Villa 12
 Pulse Nagar Road
 HDFC Bank
 Kochi
 Kerala
 682306
 +918129462965
 N/A

Invoice Number: ID638GY

Invoice Date: 2026-05-20

Additional information

Order No ID638GY

Slot 2026-05-21 12:00

Payable Amount ₹78.38

Payment Mode COD

Source PADIVATTOM

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	BOMBAY SAMOSA VEG-1nos	BS20	2	25.00	50.00	₹0.00	2.5%	2.5%	0.0%	2.50	52.50
Total										₹78.38	

Delivery Charges

₹25.90

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹78.38

Total Invoice value (In words): Rupees Seventy-eight and thirty-eight 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)