

Original Tax Invoice



Details of Supplier

PADIVATTOM
PADIVATTOM
41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR GIOJIT,
Kochi
Ernakulam
Kerala
682021
9496001259
pdm@navyabakers.com

Bill to/Ship to

Haridev None
Pick Up
+918086254293
haridev.ks@saasvaap.com

Invoice Number:	ID679GI
Invoice Date:	2026-04-07

Additional information

Order No	ID679GI
Slot	2026-04-07 19:00
Payable Amount	₹102.90
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	BURGER WHEAT CHICKEN-1nos	BW85	1	98.00	98.00	₹0.00	2.5%	2.5%	0.0%	4.90	102.90
Total											₹102.90

Delivery Charges

₹0

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹102.90

Total Invoice value (In words): Rupees One hundred and two and ninety 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)