

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

Jithya None
kakkanad
street
kochi
city
state
+919846988509
jithya471@gmail.com

Invoice Number:	ID682WQ
Invoice Date:	2026-04-06

Additional information

Order No	ID682WQ
Slot	2026-04-06 14:00
Payable Amount	₹890.00
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	Custom Order Item	N/A	1 kg	890.00	890.00	₹0.00	0.0%	0.0%	0.0%	0.00	890.00
Total										₹890.00	

Delivery Charges
₹50.00
Discount
₹0
Coupon Savings
₹0

Total Invoice value (In Figure): **₹890.00**
Total Invoice value (In words): **Rupees Eight hundred and ninety 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)