

## Original Tax Invoice



## Details of Supplier

ALUVA 3  
Bypass Junction ALUVA  
XIX/116-1, Kaipambatt Complex, Bypass Junction  
Aluva  
Ernakulam  
Kerala  
683101  
9447001182  
aluva3@navyabakers.com

## Bill to/Ship to

Diya None  
Kochukuttiyil House  
Street  
Carmel Nagar  
Aluva  
Kerala  
683101  
+919188006872  
diyajacobg@gmail.com

Invoice Number:	ID699SD
Invoice Date:	2026-06-06

## Additional information

Order No	ID699SD
Slot	2026-06-07 14:00
Payable Amount	₹913.35
Payment Mode	COD
Source	ALUVA 3
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	CHOCOLATE TRIFLE F/C KG-1kg	TFK800	1	847.62	847.62	₹0.00	2.5%	2.5%	0.0%	42.38	890.00
<b>Total</b>										<b>₹913.35</b>	

<b>Delivery Charges</b>
₹23.35
<b>Discount</b>
₹0
<b>Coupon Savings</b>
₹0

Total Invoice value (In Figure): **₹913.35**  
Total Invoice value (In words): **Rupees Nine hundred and thirteen and thirty-five 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)