

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

AMEER GHOSH MANI None
chaitthram house
street
Elookara
Aluva
Kerala
683110
+919846947003
maniameerghosh@gmail.com

Invoice Number:	ID790GA
Invoice Date:	2026-05-30

Additional information

Order No	ID790GA
Slot	N/A 10:00
Payable Amount	₹915.28
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	CHOCO NUT F/C KG-1kg	CN800	1	850.00	850.00	₹0.00	2.5%	2.5%	0.0%	42.50	892.50
Total										₹915.28	

Delivery Charges

₹22.78

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹915.28

Total Invoice value (In words): Rupees Nine hundred and fifteen and twenty-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)