

Original Tax Invoice



Details of Supplier

akash
aluva
aluvaaa

09656383343
akashvasudev47@gmail.com

Bill to/Ship to

Abhijith A K None
142
+919072423431
abhijithkavitha321@gmail.com

Invoice Number:	ID871HP
Invoice Date:	2026-03-24

Additional information

Order No	ID871HP
Slot	2026-03-24 14:00
Payable Amount	₹143.5
Payment Mode	UPI
Source	
No. of Items	1

SI No.	Item Description	SKU Code	Quantity	Unit Price *	Unit Tax Value	Gross Value *	CGST Rate(%) Amount	SGST /UTGST Rate(%) Amount	CESS Amount	TOTAL Value
1	SARKKARA VARATTY 200G-200gm	SV105	1	130.00	6.50	136.50	2.50%	2.50%	0.00%	136.50
										₹143.50

Delivery Charges

₹20.00

Discount

₹13.00

Coupon Savings

₹0

Total Invoice value (In Figure): ₹136.50

Total Invoice value (In words): Rupees One hundred and forty-three and fifty paise only

*Includes GST component

As per Section 31 of CGST Act read with Rules, invoice is issued at the p 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)