

## 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  
 Asset home- 1B  
 Street  
 Padivattom- main road  
 city  
 state  
 682024  
 +918086254293  
 haridev.ks@saasvaap.com

Invoice Number:	ID890XV
Invoice Date:	2026-04-02

## Additional information

Order No	ID890XV
Slot	2026-04-03 10:00
Payable Amount	₹48.36
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	PUFFS EGG-1nos	PE20	1	27.00	27.00	₹0.00	2.5%	2.5%	0.0%	1.35	28.35
<b>Total</b>											<b>₹48.36</b>

<b>Delivery Charges</b>
₹20.00
<b>Discount</b>
₹0
<b>Coupon Savings</b>
₹0

Total Invoice value (In Figure): **₹48.36**  
 Total Invoice value (In words): **Rupees Forty-eight and thirty-six 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)