

Original Tax Invoice



Details of Supplier

THRIPUNITHURA
THRIPPUNITHURA
1020, near Metro Pillar no Vadakkekotta, Thrrippunithura
Ernakulam
Kerala
682301
9497718635
tra@navyabakers.com

Bill to/Ship to

linu None
11E Veegaland Kingsfort Erroor Tripunithura
street
veegaland Kingsfort erroor
Kochi
Kerala
682306
+918281142334
itsmelinu@gmail.com

Invoice Number: ID934SC

Invoice Date: 2026-06-07

Additional information

Order No ID934SC

Slot N/A 12:00

Payable Amount ₹793.01

Payment Mode COD

Source THRIPUNITHURA

No. of Items 5

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	GHEE CAKE 500G-500gm	GC325	1	333.33	333.33	₹0.00	2.5%	2.5%	0.0%	16.67	350.00
2	COOKIES CASHEW SLICE 250G-250gm	CC140	1	133.33	133.33	₹0.00	2.5%	2.5%	0.0%	6.67	140.00
3	COOKIES BADAM 250g BOX-250gm	B2B120	1	114.29	114.29	₹0.00	2.5%	2.5%	0.0%	5.71	120.00
4	VATTAYAPPAM SMALL 5 NOS-5nos	S5N75	1	71.43	71.43	₹0.00	2.5%	2.5%	0.0%	3.57	75.00
5	CREAM BUN 4NOS-4nos	CB52	1	83.81	83.81	₹0.00	2.5%	2.5%	0.0%	4.19	88.00
Total										₹793.01	

Delivery Charges

₹20.00

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹793.01

Total Invoice value (In words): Rupees Seven hundred and ninety-three and one 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)