

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

Malavika None
301, National Avenue
street
near Edappally Church
city
state
682024
+918129713928
malavikasr02@gmail.com

Invoice Number:	ID951MZ
Invoice Date:	2026-04-13

Additional information

Order No	ID951MZ
Slot	2026-04-14 14:00
Payable Amount	₹335.00
Payment Mode	COD
Source	PADIVATTOM
No. of Items	3

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	MUSHROOM PIE-1nos	MUSP80	1	80.00	80.00	₹0.00	2.5%	2.5%	0.0%	4.00	84.00
2	PAZHAM CHIPS 200G-200gm	PC125	1	120.00	120.00	₹0.00	2.5%	2.5%	0.0%	6.00	126.00
3	SARKKARA VARATTY 200G-200gm	SV105	1	100.00	100.00	₹0.00	2.5%	2.5%	0.0%	5.00	105.00
Total											₹335.00

Delivery Charges

₹20.00

Discount

₹0

Coupon Savings

₹0

Total Invoice value (In Figure): ₹335.00

Total Invoice value (In words): Rupees Three hundred and thirty-five 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)