

## Original Tax Invoice



## Details of Supplier

THRIPUNITHURA  
1020, near Metro Pillar no Vadakkekotta, Thrippunithura  
near Metro Pillar no 1020, Vadakkekotta, Thrippunithura  
Kochi  
682301  
9497718635  
drisya.learn@gmail.com

## Bill to/Ship to

Akash v  
erer  
+919656399354  
akashvasudev47@gmail.com

Invoice Number:	ID984VQ
Invoice Date:	2026-02-23

## Additional information

Order No	ID984VQ
Slot	2026-02-23 17:31
Payable Amount	₹1058.0
Payment Mode	UPI
Source	THRIPUNITHURA
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	CHOCO SCOTCH F/C KG-1kg	CS850	1	1058.00	52.90	1110.90	2.50%	2.50%	0.00%	1110.90
										₹1058.00

## Delivery Charges

₹0

## Discount

₹52.90

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹1110.90

Total Invoice value (In words): Rupees One thousand and fifty-eight 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)