

## Original Tax Invoice



## Details of Supplier

PADIVATTOM  
 PADIVATTOM  
 41/677, Farm Mart, CIVIL LINE ROAD, Padivattom NEAR  
 GIOJIT  
 Kochi  
 682024  
 9496001259  
 pdm@navyabakers.com

## Bill to/Ship to

Raja None  
 eetere  
 +918590455812  
 raja@gmail.com

Invoice Number:	ID988QG
Invoice Date:	2026-03-30

## Additional information

Order No	ID988QG
Slot	2026-03-30 17:31
Payable Amount	₹267.0
Payment Mode	UPI
Source	PADIVATTOM
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	2	130.00	6.50	136.50	2.50%	2.50%	0.00%	273.00
										₹267.00

## Delivery Charges

₹20.00

## Discount

₹26.00

## Coupon Savings

₹0

Total Invoice value (In Figure): ₹273.00

Total Invoice value (In words): Rupees Two hundred and sixty-seven 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)