CUSTOMER DETAILS:

MOBILE: 9676704365

PAVANI,

Rajanna Sircilla





TAX INVOICE

BILL NO: INV001

DATE: 26-09-2025

TIME: 07:15 PM

STAFF: iiiQbets

29ABMCS9253K1ZG **GSTIN:**

KRIKA MKB CORPORATI PRIVATE LIMITED

PAN NO: Flat No: 1323/1324, 16th B Cross Housing Board Colony EWS 3rd Phase, Yelahanka New

Town, Bengaluru Urban, Karnataka - 560064. CIN: U46498KA2024PTC185784

BRANCH:

Shop no. 1 No.2063, Dairy Circle, Asha Arcade, 16th B Cross Rd, Yalahanka New Town, Bangalore - 064

Mob: 9964644424 EMAIL: iiiQbets@gmail.com

SI	Description	HSN	Qty	Purity	Gross.Wt- In Gms	Stone.Wt- In Gms	Net.Wt- In Gms	Rate	МС	St.Amt	Total
1	GOLD-CHAIN	711311	1	95	20.000	1.000	20.00	11225.90	10.00 %	0.00	246969.80
			1		20.000		20.000				246969.80

20.000 20.000 246969.80

Cash Recd: 0.00 Card Recd: 0.00 Cheque Recd: 0.00

NEFT Recd: 0.00 #: Bank: Balance Amount: 254441.00 (-) Fest Discount: 0.00 **GST Value:** 247029.80 CGST @1.50%: 3705.45 SGST @1.50%: 3705.45 Net Bill Value: 254440.69 (-) OLD: 0.00 (-) SCHEME: 0.00

0.00

(-) Discount:

Fest Discount: 0.00

(-) SALE RETURN: 0.00 254441.00 **Net Amount:**

(Rupees Two Hundred Fifty-four Thousand, Four Hundred Forty Only)

For SADASHRI VENTURES PRIVATE LIMITED For Customer

