
		<p>Navkar Exports NO.63/603 AND 64/604,,NEAR JAIN TEMPLE, 1ST MAIN ROAD, T DASARAHALLI, BANGALORE - 560057, Karnataka Email: akshay555.ak@gmail.com, Phone: 09880990431 GSTIN: 29AAMPC7994B1ZE</p>									
GST INVOICE											
Billing Address 16-2-647/27,KUNIL COMPLEX BENDOORWELL MANGALORE - 575002 Karnataka					Shipping Address 16-2-647/27,KUNIL COMPLEX BENDOORWELL MANGALORE - 575002 Karnataka						
Invoice Number		INV01			Transportation Mode			None			
Invoice Date		2025-07-23			Vehicle No.						
Due Date		2025-08-23			Place of Supply			Karnataka			
#	Product Description	RATE	QTY	DIS(%)	Taxable Am	GST(%)	CGST	SGST	IGST	HSN	TOTAL
1	FABRIC NEW	423.74	1	0	423.74	18	38.14	38.14	0	7777	500.02
2	SHIRT NEW	423.74	1	0	423.74	18	38.14	38.14	0	7777	500.02
<div> <div>Nontaxable Amount</div> <div>Taxable Amount</div> <div>GST Total</div> <div>Amount in words : one thousand rupees and three paise</div> </div> <div> <div>847.48</div> <div>152.55</div> <div>Invoice Total</div> <div>INR 1000.03</div> </div>											
Bank Name AXIS BANK Account Name KRIKA MKB CORPORATION PRIVATE LIMITED Account No 921020008198970 IFSC Code UTIB0000560					Note :						
Remark : 1. Payment within 30 days. 2. In case of unpaid bill, interest @ 24% will be charged extra from the date of bill. 3. Goods supplied to order will not be accepted back. 4. Payment of this bill will be accepted only by a/c payee cheque/NEFT/RTGS. 5. Once the goods are delivered we are not responsible for any claim. * SUBJECT TO BENGALURU JURISDICTION *											
Terms and Condition:					For NAVAKAR EXPORTS  Authorized Signatory						
Thank you for your Business!											