					GS ⁻	T IN\	/OICE							
Billing Address							Shipping Address							
DEVA	ARABEESANA	K B, BLOCK C O	E, PARCEL 9	9, EMBA	SSY TECH V	/ILLA	DOES,ARA		LI VILLAG	E, PARC	EL 9, EN	IBASSY 1	ECH VILL	
						Bengaluru, RANGE-BED8 - 560103, Karnataka, India Transportation Mode None								
Invoice Date			2025-07-22				Vehicle No.							
Due Date			2025-08-22				Place of Supply			Karnataka				
#	Product Description		n	GST(%)	RATE	QTY	DIS(%	Taxable Amt	CGST	SGST	IGST	CESS	TOTAL	
1	SHIRT NEW			18	423.74	6	0	2,542.44	228.82	228.82	0	0 (0%)	3,000.08	
2	2 FABRIC NEW			18	423.74	6	0	2,542.44	228.82	228.82	0	0 (0%)	3,000.08	
						Nontaxable Amount								
							Taxable Amount					5084.88		
						GST Total					915.28			
							CESS Total					0		
Amount in words : six thousand								Invoice Total IN						
Bank	Name	IDFC BANK LI	MITED			N	ote :							
Account Name KRIKA MKB CORPORATION PRIVATE LIMITED														
Account No		10069839667												
IFSC	Code	IDFB0080177												
Terms and Condition:							For							
							Aut	Authorised Signatory						
					Thank you	for y	our Bus	iness!						