



<div> KRANBERRIES</div>	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											
GST INVOICE												
Billing Address H.NO. 6,OPP AMBIKA KHADE BAZAR SHAHAPUR - 590003 Karnataka					Shipping Address H.NO. 6,OPP AMBIKA KHADE BAZAR SHAHAPUR - 590003 Karnataka							
Invoice Number		INV03			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	2	0	847.48	18	76.27	76.27	0	7777	1,000.02	
Nontaxable Amount												
Taxable Amount											1271.22	
GST Total											228.82	
Amount in words : one thousand and five hundred rupees and four paise											Invoice Total	INR 1500.04
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!												