



<div> <b>KRANBERRIES</b></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						Shipping Address							
address line1						address line1							
Address lin2						Address lin2							
kalaburgi - 585105						kalaburgi - 585105							
Karnataka						Karnataka							
Invoice Number		INV02				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	2	0	847.48	18	76.27	76.27	0	7777	1,000.02	
Nontaxable Amount													
Taxable Amount												847.48	
GST Total												152.55	
Amount in words : one thousand rupees and three paise													
Invoice Total												INR 1000.03	
Bank Name <b>AXIS BANK</b>						Note :							
Account Name <b>KRIKA MKB CORPORATION PRIVATE LIMITED</b>													
Account No <b>921020008198970</b>													
IFSC Code <b>UTIB0000560</b>													
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 <b>NAVAKAR EXPORTS</b>							
													
						Authorized Signatory							
Thank you for your Business!													