

(Input Tax Credit is available to taxable person against this copy)

TAX INVOICE**FURI CYCLES**"CRYSTAL-A", 1ST Floor, Applewood township, Madhuram

Mobile no. +91 97251-67480, 82004 75482

PAN: CMDPD0111L

Date: -20/05/2025

Billed to : CHAUHAN SOBHANABEN	Bill no:- FC-1-232
Mo. : 9313127232	
CHASSIS NO. :	

S. N	Description of Goods	HSN	Qt	Price	GST Rate	GST amount	CGST	SGST	DISCO UNT	AMOUNT
1	RALEIGH E-SURGE ECO 27.5" S/S	8712	1	28,285.71	5.00%	1,414.29	707.14	707.14	895.00	29,700.00
	- MUDGUARD	8714	1	223.21	12.00%	26.79	13.39	13.39	250.00	0.00
	- LOCK	8714	1	266.96	12.00%	32.04	16.02	16.02	299.00	0.00
Add : Round Off (-346.00)										29,700.00

Terms & Condition

1. Any claim regarding this bill will not be entertained After 3 days of receipt of this bill.

2. Interest will be charges @ 24% p.a. after due date

**COMPANY'S BANK DETAILS:**

BANK : AXIS BANK
ACCOUNT NO : 917020069034090
IFSC CODE : UTIB0000252

Declaration

(AS PER RULE 46 OF GST RULES, 2017)

Tax is payable on reverse charges(Yes/No)

Receiver's Signature :

For,
Furi Cycles

FREE SERVICE COUPON

M/s : CHAUHAN SOBHANABEN

Mo. : 9313127232

BILL NO.: FC-1-232

DATE : 20/05/2025

FREE SERVICE DUE IN TWO MONTH FROM THE DATE OF PURCHASE