



RAN CROSSROAD CYCLE

PH: 62 38 41 21 17, 6238263943
GROUND FLOOR, JUBILY MEMORIAL BETHANY COMPLEX
NALANCHIRA
THIRUVANANTHAPURAM Kerala 695015
India
GSTIN 32CVHPP3524L1ZF

TAX INVOICE

#	: INV-2149	Place Of Supply	: Kerala (32)
Invoice Date	: 02.02.25		
Terms	: Due On Receipt		
Due Date	: 02.02.25		

Bill To

ANANTHA KRISHNAN, KARTHIKA, PLAMOODU, POTHENCODE

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SUNCROSS NYTRO 29" MS	871200	1.00 Nos	14,150.00	6%	758.04	6%	758.04	14,150.00
2	CYCLE PUMP	841420	1.00 Nos	300.00	6%	16.07	6%	16.07	300.00
3	Mudguard MTB ATOM	871400	1.00 Nos	150.00	6%	8.04	6%	8.04	150.00
4	BELL	871499	1.00 Nos	100.00	6%	5.36	6%	5.36	100.00
5	CABLE LOCK UNIVERSE 26INCH	830110	1.00 Nos	150.00	9%	11.44	9%	11.44	150.00
6	Bottle holder Alloy	871400	1.00 Nos	100.00	6%	5.36	6%	5.36	100.00
7	LED LIGHTS BACK SIDE	851210	1.00 Nos	150.00	9%	11.44	9%	11.44	150.00
8	LED LIGHT FRONT	8513109 0	1.00 Nos	200.00	9%	15.25	9%	15.25	200.00

Total In Words

Indian Rupee Fifteen Thousand Three Hundred Only

Notes

ACCOUNT DETAILS

Account Name : RAN CROSSROAD CYCLES

Bank Name : UNION BANK

Account Number : 052721010000026

Branch : NALANCHIRA

IFSC code:UBIN0574775

GPAY OR PHONE PAY - 6238263943, 6238412117

Sub Total	15,300.00
(Tax Inclusive)	
CGST6 (6%)	792.87
SGST6 (6%)	792.87
CGST9 (9%)	38.13
SGST9 (9%)	38.13
Total	₹15,300.00
Payment Made	(-) 15,300.00
Balance Due	₹0.00

Authorized Signature