



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-2286	Place Of Supply	: Kerala (32)
Invoice Date	: 19.03.25		
Terms	: Due On Receipt		
Due Date	: 19.03.25		

Bill To

ANOOP ,TC36/486(1),CRA135,KAVALLOOR,VATTIYOORKAVU,TVM

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RALEIGH E SURGE PRO 29	871160	1.00 Nos	29,500.00	2.5%	702.38	2.5%	702.38	29,500.00
2	EMOTORAD LUMISAFE HELMET	650610	1.00 Nos	850.00	9%	64.83	9%	64.83	850.00
3	EMOTORAD LOCK FORTKNOX PRO	871499	1.00 Nos	500.00	9%	38.14	9%	38.14	500.00

Total In Words
Indian Rupee Thirty Thousand Eight Hundred Fifty 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 (Tax Inclusive)	30,850.00
CGST2.5 (2.5%)	702.38
SGST2.5 (2.5%)	702.38
CGST9 (9%)	102.97
SGST9 (9%)	102.97
Total	₹30,850.00
Payment Made	(-) 30,850.00
Balance Due	₹0.00

Authorized Signature