



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-2321	Place Of Supply	: Kerala (32)
Invoice Date	: 25.03.25		
Terms	: Due On Receipt		
Due Date	: 25.03.25		

Bill To

RAKSHITH,BHARATH BHAVAN,STEP JN.NALANCHIRA

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RALEIGH TERRAIN 05 MULTISPEED	871200	1.00 Nos	15,710.00	6%	841.61	6%	841.61	15,710.00
2	BELL	871499	1.00 Nos	100.00	6%	5.36	6%	5.36	100.00
3	Mudflap plastic	871499	1.00 pcs	150.00	6%	8.04	6%	8.04	150.00
4	BOTTLE HOLDER PLASTIC	871499	1.00 Nos	100.00	6%	5.36	6%	5.36	100.00
5	CYCLE PUMP	841420	1.00 Nos	300.00	6%	16.07	6%	16.07	300.00
6	CABLE LOCK CEP	830100	1.00 Nos	140.00	9%	10.68	9%	10.68	140.00

Total In Words

Indian Rupee Sixteen Thousand Five 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 16,500.00
(Tax Inclusive)

CGST6 (6%) 876.44

SGST6 (6%) 876.44

CGST9 (9%) 10.68

SGST9 (9%) 10.68

Total ₹16,500.00

Payment Made (-) 16,500.00

Balance Due ₹0.00

Authorized Signature