



## 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-2322       | Place Of Supply | : Kerala (32) |
| Invoice Date | : 25.03.25       |                 |               |
| Terms        | : Due On Receipt |                 |               |
| Due Date     | : 25.03.25       |                 |               |

### Bill To

**PRAVEEN KUMAR V.S,VS MANDIRAM,HARIHARAPURAM,AYIROOR PO THIRUVANANTHAPURAM**

| # | Item & Description     | HSN /SAC | Qty         | Rate      | CGST |        | SGST |        | Amount    |
|---|------------------------|----------|-------------|-----------|------|--------|------|--------|-----------|
|   |                        |          |             |           | %    | Amt    | %    | Amt    |           |
| 1 | RALEIGH E SURGE PRO 29 | 871160   | 1.00<br>Nos | 29,500.00 | 2.5% | 702.38 | 2.5% | 702.38 | 29,500.00 |

Total In Words  
**Indian Rupee Twenty-Nine 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<br>(Tax Inclusive) | 29,500.00            |
| CGST2.5 (2.5%)               | 702.38               |
| SGST2.5 (2.5%)               | 702.38               |
| <b>Total</b>                 | <b>₹29,500.00</b>    |
| Payment Made                 | <b>(-) 29,500.00</b> |
| <b>Balance Due</b>           | <b>₹0.00</b>         |

Authorized Signature