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-2332**	Place Of Supply	: **Kerala (32)**
Invoice Date	: **27.03.25**		
Terms	: **Due On Receipt**		
Due Date	: **27.03.25**		

Bill To

VIPIN,THEERTHAM,ARYANAD

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RALEIGH TERRAIN 30 ACERA 24 SPEED	871200	1.00 Nos	22,570.00	6%	1,209.11	6%	1,209.11	22,570.00
2	Mudguard MTB ATOM	871400	1.00 Nos	180.00	6%	9.64	6%	9.64	180.00
3	BELL	871499	1.00 Nos	100.00	6%	5.36	6%	5.36	100.00
4	E MOTORAD LOCK SAFE LOCK XCAPE	871499	1.00 Nos	400.00	9%	30.51	9%	30.51	400.00
5	BOTTLE PLASTIC	39233090	1.00 Nos	150.00	6%	8.04	6%	8.04	150.00
6	LED ALLOY LIGHT SUNCROSS	851230	1.00 Nos	600.00	9%	45.76	9%	45.76	600.00
7	EMOTORAD LUMISAFE HELMET	650610	1.00 Nos	800.00	9%	61.02	9%	61.02	800.00
8	BEPOSITIVE AIRPUMP BB5000 ALLOY	841420	1.00 Nos	1,200.00	6%	64.29	6%	64.29	1,200.00

Total In Words
Indian Rupee Twenty-Six Thousand Only

Sub Total (Tax Inclusive)	26,000.00
CGST6 (6%)	1,296.44
SGST6 (6%)	1,296.44
CGST9 (9%)	137.29
SGST9 (9%)	137.29
Total	**₹26,000.00**
Payment Made	(-) 26,000.00
Balance Due	**₹0.00**

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

Authorized Signature