



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-2698	Place Of Supply	: Kerala (32)
Invoice Date	: 23.05.25		
Terms	: 100%Advance		
Due Date	: 23.05.25		

Bill To

RENJITH,112C,DD APPARTMENTS,TOWER 1,PANGAPPARA,TVM

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RALEIGH MOONRAKER 29" M /S	871200	1.00 set	17,500.00	6%	937.50	6%	937.50	17,500.00
2	Mudguard MTB ATOM	871400	1.00 Nos	200.00	6%	10.71	6%	10.71	200.00
3	BELL	871499	1.00 Nos	100.00	6%	5.36	6%	5.36	100.00
4	BOTTLE WITH CAGE	871499	1.00 set	200.00	6%	10.71	6%	10.71	200.00

Total In Words

Indian Rupee Eighteen Thousand 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)	18,000.00
CGST6 (6%)	964.28
SGST6 (6%)	964.28
Total	₹18,000.00
Payment Made	(-) 18,000.00
Balance Due	₹0.00

Authorized Signature