



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-2709	Place Of Supply	: Kerala (32)
Invoice Date	: 25.05.25		
Terms	: 100%Advance		
Due Date	: 25.05.25		

Bill To

M.SELVA KUMAR,TC72/1687,PRAA-68,MANACAUD,TVM 695009

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	RALEIGH E SURGE PRO 29 FRAME NUMBER : MD9091016	871160	1.00 Nos	29,500.0 0	0.00	2.5%	702.38	2.5%	702.38	29,500.00
2	HELMET BEPOSITIVE PRODIGY	650691 00	1.00 Nos	800.00	0.00	9%	61.02	9%	61.02	800.00
3	Mudguard MTB ATOM	871400	1.00 Nos	200.00	100.00%	6%	0.00	6%	0.00	0.00
4	CABLE LOCK UNIVERSE 26INCH	830110	1.00 Nos	299.00	100.00%	9%	0.00	9%	0.00	0.00

Total In Words

Indian Rupee Thirty Thousand Three 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 (Tax Inclusive)	30,300.00
CGST2.5 (2.5%)	702.38
SGST2.5 (2.5%)	702.38
CGST9 (9%)	61.02
SGST9 (9%)	61.02
CGST6 (6%)	0.00
SGST6 (6%)	0.00
Total	₹30,300.00
Payment Made	(-) 30,300.00
Balance Due	₹0.00

Authorized Signature