



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-2749	Place Of Supply	: Kerala (32)
Invoice Date	: 26.06.25		
Terms	: 100%Advance		
Due Date	: 26.06.25		

Bill To	Ship To
SEENA G Puzhuppilly House Kalliyath lane BTS Mamangalam crossroad Edapalli PO kochi Ernakulam 682024 India	Puzhuppilly House Kalliyath lane BTS Mamangalam crossroad Edapalli PO kochi Ernakulam 682024 India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	RALIEGH E SURGE PRO 27.5 Frame number MD9091077	871160	1.00 Nos	29,500.00	2.5%	702.38	2.5%	702.38	29,500.00
2	LED LIGHT FRONT	8513109 0	1.00 Nos	250.00	9%	19.07	9%	19.07	250.00
3	Cable Lock Bsc	8714999 0	1.00 Nos	250.00	6%	13.39	6%	13.39	250.00

Total In Words
Indian Rupee Thirty 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)	30,000.00
CGST2.5 (2.5%)	702.38
SGST2.5 (2.5%)	702.38
CGST9 (9%)	19.07
SGST9 (9%)	19.07
CGST6 (6%)	13.39
SGST6 (6%)	13.39
Total	₹30,000.00
Payment Made	(-) 30,000.00
Balance Due	₹0.00

Authorized Signature