



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-1981	Place Of Supply	: Kerala (32)
Invoice Date	: 01.12.24		
Terms	: Due On Receipt		
Due Date	: 01.12.24		

Bill To

G.JAYAPRAKASH ,KP 20/671 SUSHRI PLAVILA,KALLAYAM

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	RALIEGH E SURGE PRO 27.5	871160	1.00 Nos	32,500.00	0.00	2.5%	773.81	2.5%	773.81	32,500.00
2	B+VE DEFENDER HELMET	65069100	1.00 Nos	1,200.00	0.00	9%	91.53	9%	91.53	1,200.00
3	Mudguard MTB ATOM	871400	1.00 Nos	180.00	100.00%	6%	0.00	6%	0.00	0.00
4	STEM RAISER CYCLOSPORT	871499	1.00 Nos	650.00	100.00%	6%	0.00	6%	0.00	0.00

Total In Words
Indian Rupee Thirty-Three Thousand Seven 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	33,700.00
(Tax Inclusive)	
CGST2.5 (2.5%)	773.81
SGST2.5 (2.5%)	773.81
CGST9 (9%)	91.53
SGST9 (9%)	91.53
CGST6 (6%)	0.00
SGST6 (6%)	0.00
Total	₹33,700.00
Payment Made	(-) 33,700.00
Balance Due	₹0.00

Authorized Signature