



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-1852	Place Of Supply	: Kerala (32)
Invoice Date	: 06.10.24		
Terms	: Due On Receipt		
Due Date	: 06.10.24		

Bill To

BABLOO KRISHNA,OOMKARAM,PEROORKADA,695005

#	Item & Description	HSN /SAC	Qty	Rate	Discount	CGST		SGST		Amount
						%	Amt	%	Amt	
1	RALIEGH E SURGE ECCO 29	871160	1.00 Nos	26,000.00	0.00	2.5%	619.05	2.5%	619.05	26,000.00
2	BEPOSITIVE PRODIGY HELMET	65069100	1.00 Nos	1,000.00	0.00	9%	76.27	9%	76.27	1,000.00
3	LED BACK LIGHT NEW	85121000	1.00 Nos	250.00	100.00%	6%	0.00	6%	0.00	0.00
4	Mudguard MTB ATOM	871400	1.00 Nos	180.00	100.00%	6%	0.00	6%	0.00	0.00

Total In Words
Indian Rupee Twenty-Seven 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)	27,000.00
CGST2.5 (2.5%)	619.05
SGST2.5 (2.5%)	619.05
CGST9 (9%)	76.27
SGST9 (9%)	76.27
CGST6 (6%)	0.00
SGST6 (6%)	0.00
Total	₹27,000.00
Payment Made	(-) 27,000.00
Balance Due	₹0.00

Authorized Signature