MGM AUTOS

DOOR NO.19/516&517, MARAIKKAL, KANNARA .P.O.
, THRISSUR , Kerala PIN: 680652
PHONE: 8606982400 Email: mgmautos@yahoo.in

TAX INVOICE

GSTIN: 32AGCPJ4962E1ZQ
UDYAM NO: UDYAM-KL-13-0006213
IRN:

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **18-11-2026 11:08 AM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18783-2627
Invoice Date : 18/11/2026

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
COUNTER SALES (BANK)	**COUNTER SALES (BANK)**
,	,
PH:	PH:
State: Code :	State: Code :
GSTIN Number :	GSTIN Number :

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	SAI 100 S.PANEL SPL OM BK	87141090	1.00	SET	299.60	.00	299.60	18.00	26.96	26.96	.00	353.52
2	MIN KT-2021BZ LOCK KIT SPL (S/O 5)	83012000	1.00	SET	373.20	.00	373.20	18.00	33.59	33.59	.00	440.38
	Sub Total		2.00				672.80		60.55	60.55	.00	**793.90**

Amt. In Words : Rupees Seven Hundred Ninety Four Only

Rounded Off 0.10

Tax Rate	ass.value	SGST	CGST	IGST
GST 5%	0.00	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00	0.00
GST 18%	672.80	60.55	60.55	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **794.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:
simy

Ack. No:
Ack. Date:
E-Way Bill No:
E-Way Bill Date:
E-Way Bill Valid Till:

A/C NO: 30142187801
Bank: SBI IFSC: SBIN0063880
Branch : SME BRANCH, PARAMEKKAVU

For MGM AUTOS

Name :
Designation :

Authorised Signatory