ORIGINAL FOR RECEIPIENT

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 : **19-11-2026 09:45 AM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18910-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

COUNTER SALES
COUNTER SALES
,
PH: 8606381113
State: Code :
GSTIN Number :

Details of Consignee (Shipped to)

COUNTER SALES
COUNTER SALES
,
PH:
State: Code :
GSTIN Number :

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	LMX 216-BLA-SP-UNI-A/SPL+ UNIV AMBER	85122010	4.00	ECH	80.64	.00	322.56	18.00	29.03	29.03	.00	380.62
	Sub Total		4.00				322.56		29.03	29.03	.00	**380.62**

Amt. In Words : Rupees Three Hundred Eighty Only

Rounded Off -0.62

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%	322.56	29.03	29.03	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **380.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

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