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: b16bf262cb4662f534f954778daaef533e80aaaa6dac778a1a0f6bb836d77689

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 05:47 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18931-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

A.G.P SPARES (VAZHAKULAM)
118/F, Chembaraky Pukkattupady Road
Nadakkavu Mosque,
Vazhakulam,
PH: 9447719017
State: Kerala Code : 32
GSTIN Number : **32CQHPP9862L1Z4**

Details of Consignee (Shipped to)

A.G.P SPARES (VAZHAKULAM)
118/F, Chembaraky Pukkattupady Road
Nadakkavu Mosque,
Vazhakulam,
PH: 9447719017
State: Kerala Code : 32
GSTIN Number : **32CQHPP9862L1Z4**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	MIN SW-0519AL R B/SW. P.PRO/PSN XPRO	85122010	5.00	ECH	33.56	.00	167.80	18.00	15.10	15.10	.00	198.00
2	ASK BS/0101 B/SHOE HH	87149290	5.00	SET	84.53	.00	422.65	18.00	38.04	38.04	.00	498.73
3	ENDU S95104401M S/A FASCINO/RAY RR	87141090	1.00	ECH	703.41	.00	703.41	18.00	63.31	63.31	.00	830.03
4	ENDU S95100701M S/A P.PRO/PSN/+/S.SPL R (RE	87141090	2.00	ECH	531.52	.00	1063.04	18.00	95.67	95.67	.00	1254.38
5	PRICOL 70892 TANK UNIT GLAMOUR FI	90261020	2.00	ECH	190.68	.00	381.36	18.00	34.32	34.32	.00	450.00
6	PRICOL 70505 TANK UNIT ACTIVA ALL	90261020	2.00	ECH	188.77	.00	377.54	18.00	33.98	33.98	.00	445.50
7	NV NAQ 647 F.REST ASSY SHINE/D.YUGA R	87149290	3.00	SET	77.13	.00	231.39	18.00	20.83	20.83	.00	273.05
8	VHPL VKH040 BAG HOOK KH/ACT (Luggage Hook)	87149290	12.00	ECH	52.11	.00	625.32	18.00	56.28	56.28	.00	737.88
9	SLD WTR-14 CL.ROLLER SET WEGO/JUP	40169990	5.00	SET	75.77	.00	378.85	18.00	34.10	34.10	.00	447.05
10	ROL R-428HNBSOR043 CHAIN LOCK FZ/APACHE	73151100	10.00	ECH	21.26	.00	212.60	18.00	19.13	19.13	.00	250.86
11	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	32.00	.00	32.00	18.00	2.88	2.88	.00	37.76
	Sub Total		48.00				4595.96		413.64	413.64	.00	**5423.24**

Amt. In Words : Rupees Five Thousand Four Hundred Twenty Three Only

Rounded Off -0.24

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%	4,595.96	413.64	413.64	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **5,423.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948924003** E-Way Bill No:
Ack. Date: **2026-11-19 18:53:00** E-Way Bill Date:
E-Way Bill Valid Till:

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

Name :
Designation :

For MGM AUTOS
Authorised Signatory