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: 06589d1b100af8569bf5c5df25c24e3adf9fead09615a965f345277836ebbf95

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 05:48 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18935-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

KINATTINGAL AUTO SPARES
KOONAMMAVU JUNCTION
ERNAKULAM
KOONAMMAVU,
PH: 9961315078
State: Kerala Code : 32
GSTIN Number : **32AQNPA7856P1Z9**

Details of Consignee (Shipped to)

KINATTINGAL AUTO SPARES
KOONAMMAVU JUNCTION
ERNAKULAM
KOONAMMAVU,
PH: 9961315078
State: Kerala Code : 32
GSTIN Number : **32AQNPA7856P1Z9**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	V SDST-BULT-5624 S/M GEAR HUB ASSY BULLET	87149290	3.00	SET	147.37	.00	442.11	18.00	39.79	39.79	.00	521.69
2	ASK FBC-03 F B/CBALE SPL/+/PSN/+/CD DAWN/DL	87141090	5.00	ECH	55.43	.00	277.15	18.00	24.94	24.94	.00	327.03
3	V REGR-YREY-IGCH RR RAY/FASCINO/SALUTO	85044029	1.00	ECH	355.00	.00	355.00	18.00	31.95	31.95	.00	418.90
4	TG F.REST ASSY SPL F LH	87141090	5.00	ECH	56.95	.00	284.75	18.00	25.63	25.63	.00	336.01
5	TG F.REST ASSY SPL F RH	87141090	5.00	ECH	56.95	.00	284.75	18.00	25.63	25.63	.00	336.01
6	AM 1328 F.REST ASSY CBZ/XTREM/UNI/HUNK F L	87141090	5.00	ECH	45.56	.00	227.80	18.00	20.50	20.50	.00	268.80
7	AM 1329 F.REST ASSY CBZ/XTREM/UNI/HUNK F R	87141090	5.00	ECH	43.66	.00	218.30	18.00	19.65	19.65	.00	257.60
8	AM 1330 F.REST ASSY CBZ/XTREM/UNI/HUNK R L	87141090	5.00	ECH	45.56	.00	227.80	18.00	20.50	20.50	.00	268.80
9	AM 1331 F.REST ASSY CBZ/XTREM/UNI/HUNK R R	87141090	5.00	ECH	45.56	.00	227.80	18.00	20.50	20.50	.00	268.80
10	BANDO CL.ROL ACT HET/3G/I/AVI (S/O 6) 17GM B	87149990	3.00	SET	118.66	.00	355.98	18.00	32.04	32.04	.00	420.06
11	LMX 219-BLA-PP-UNI-A/PSN+ UNIV AMBER	85122010	8.00	ECH	86.62	.00	692.96	18.00	62.37	62.37	.00	817.70
12	LMX 216-BLA-GA-UNI/GLAM UNIVERSAL RED	85122010	4.00	ECH	85.44	.00	341.76	18.00	30.76	30.76	.00	403.28
13	BANDO CL.ROL ACCESS/SWISS (S/O 6) 2INI030EA	87149990	3.00	SET	143.58	.00	430.74	18.00	38.77	38.77	.00	508.28
14	SLD WTR-15 CL.ROLLER SET NTORQ	40169990	2.00	ECH	81.36	.00	162.72	18.00	14.64	14.64	.00	192.00
15	SFN 40626615 FORK O/S FZ-16/R15 V3/T.BIRD	40169200	10.00	ECH	38.14	.00	381.40	18.00	34.33	34.33	.00	450.06
16	MIN YK-1009L C/YOKE CT100 NM	87141090	5.00	ECH	47.60	.00	238.00	18.00	21.42	21.42	.00	280.84
17	AM 1435 B/YOKE CT100/CAL115/PLAT/DIS	87141090	5.00	ECH	56.95	.00	284.75	18.00	25.63	25.63	.00	336.01
18	MIN LV-4003L/4008L C/LEVER ACT NM COMBI LH	87149290	10.00	ECH	86.65	.00	866.50	18.00	77.99	77.99	.00	1022.48
19	AM 4810 C/YOKE RAY/FASCINO	87141090	5.00	ECH	61.70	.00	308.50	18.00	27.77	27.77	.00	364.04
20	MIN YK-7002R B/YOKE ALPHA NM	87141090	5.00	ECH	79.33	.00	396.65	18.00	35.70	35.70	.00	468.05
21	DK LSP1 XL-120 CHAIN SPRAY XTRON XL	34031900	4.00	ECH	98.85	.00	395.40	18.00	35.59	35.59	.00	466.58
22	ROL RG 52 CHAIN KIT CT-100/BOXER CT/AR K-TE	87141090	1.00	SET	653.40	.00	653.40	18.00	58.81	58.81	.00	771.02
23	ROL RG 95 CHAIN KIT CT-100 DLX NM (JAN 06 ON	87141090	1.00	SET	591.74	.00	591.74	18.00	53.26	53.26	.00	698.26

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949190153** E-Way Bill No:
Ack. Date: **2026-11-19 19:14:00** 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

MGM AUTOS

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

TAX INVOICE

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KOONAMMAVU JUNCTION
ERNAKULAM
KOONAMMAVU,
PH: 9961315078
State: Kerala Code : 32
GSTIN Number : **32AQNPA7856P1Z9**

Details of Consignee (Shipped to)

KINATTINGAL AUTO SPARES
KOONAMMAVU JUNCTION
ERNAKULAM
KOONAMMAVU,
PH: 9961315078
State: Kerala Code : 32
GSTIN Number : **32AQNPA7856P1Z9**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	V RELY-UNVR-UV21 BUZZER UNIVERSAL	853650	5.00	ECH	27.05	.00	135.25	18.00	12.17	12.17	.00	159.59
25	NGK CPR8EA-9PLUS PLUG PULSAR BS6	85111000	10.00	ECH	71.19	.00	711.90	18.00	64.07	64.07	.00	840.04
26	MIN SW-1248ZT IGN. SW. PUL.220 UG4	83012000	2.00	ECH	330.73	.00	661.46	18.00	59.53	59.53	.00	780.52
27	NATEX KICK LEVER ACT OM/PLES	87149290	1.00	ECH	138.17	.00	138.17	18.00	12.44	12.44	.00	163.05
28	VHPL VKL066 KICK LEVER RAY	87149290	1.00	ECH	281.20	.00	281.20	18.00	25.31	25.31	.00	331.82
29	LMX 216-TLL-SS/LENSE S.SPL GST	85122010	3.00	ECH	90.18	.00	270.54	18.00	24.35	24.35	.00	319.24
30	LMX 216-TLL-DN/LENSE CD-DLX/HF-DLX	85122010	3.00	ECH	94.33	.00	282.99	18.00	25.47	25.47	.00	333.93
31	LMX 216-TLL/TLL-SP T/L LENSE HH/SS/SPL	85122010	4.00	ECH	102.05	.00	408.20	18.00	36.74	36.74	.00	481.68
32	LMX 238-TLL-UNIC-O T/L LENSE UNIC OUTER WHI	85122010	2.00	ECH	103.23	.00	206.46	18.00	18.58	18.58	.00	243.62
33	ASK TC-41 ACC CABLE PUL.200 NS	87141090	3.00	ECH	91.02	.00	273.06	18.00	24.58	24.58	.00	322.22
34	ASK CC-41 CLUTCH CABLE PUL.200 NS	87141090	3.00	ECH	96.11	.00	288.33	18.00	25.95	25.95	.00	340.23
35	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	89.00	.00	89.00	18.00	8.01	8.01	.00	105.02
	Sub Total		143.00				12392.52		1115.37	1115.37	.00	**14623.26**

Amt. In Words : Rupees Fourteen Thousand Six Hundred Twenty Three Only

Rounded Off -0.26

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%	12,392.52	1,115.37	1,115.37	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **14,623.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

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Name :
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For MGM AUTOS

Authorised Signatory