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: 88007a09759e0eb4bc6580f86af6a84a606223ae0e7358ba1c68efce241cff5d

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 05:53 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18940-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

AUTODOC HELMETS &TYRES
172/C, FIRST FLOOR, Maniyampara
building, Pattimattom Kolenchery Road,Aikaranad North, Ernakulam, Ker
Aikaranad,
PH: 9846402467
State: Kerala Code : 32
GSTIN Number : **32BFXPA0766E2ZK**

Details of Consignee (Shipped to)

AUTODOC HELMETS &TYRES
172/C, FIRST FLOOR, Maniyampara
building, Pattimattom Kolenchery Road,Aikaranad North, Ernakulam, Ker
Aikaranad,
PH: 9846402467
State: Kerala Code : 32
GSTIN Number : **32BFXPA0766E2ZK**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	NGK CPR8EA-9PLUS PLUG PULSAR BS6	85111000	30.00	ECH	71.19	.00	2135.70	18.00	192.21	192.21	.00	2520.12
2	NGK CR8E PLUG CBR 150/125/R15/R15 V2/R3A/BE	85111000	15.00	ECH	88.35	.00	1325.25	18.00	119.27	119.27	.00	1563.79
3	NGK LKAR8A-9 PLUG PUL.200 NS/RS/AS/DUKE 25	85111000	12.00	ECH	169.07	.00	2028.84	18.00	182.60	182.60	.00	2394.04
4	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	38.00	.00	38.00	18.00	3.42	3.42	.00	44.84
	Sub Total		58.00				5527.79		497.50	497.50	.00	**6522.79**

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

Rounded Off 0.21

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%	5,527.79	497.50	497.50	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **6,523.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948924702** 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