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: 8d583c65305e42aa97d30b71c1ed461d047d9908a2bd5f332c45d81528a9b896

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 05:54 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18942-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

SAI AUTOMOBILES (PUTHENCRUZ)
OPP.CANARA BANK,
MATTAMEL ARCADE, ERNAKULAM
PUTHENCRUZ, ,
PH: 9645759671
State: Kerala Code : 32
GSTIN Number : **32ATZPM9883F1ZT**

Details of Consignee (Shipped to)

SAI AUTOMOBILES (PUTHENCRUZ)
OPP.CANARA BANK,
MATTAMEL ARCADE, ERNAKULAM
PUTHENCRUZ, ,
PH: 9645759671
State: Kerala Code : 32
GSTIN Number : **32ATZPM9883F1ZT**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	LMX 260-BLA-C-UNI/SHINE/UNIC WHITE UNIVERS	85122010	1.00	ECH	.59	.00	.59	18.00	.05	.05	.00	.69
2	LMX 260-BLA-C-UNI/SHINE/UNIC WHITE UNIVERS	85122010	1.00	ECH	100.27	.00	100.27	18.00	9.02	9.02	.00	118.31
3	ASK NA/DBP/0509 D.PAD APACHE/CBZ FRONT	87149290	3.00	SET	54.84	.00	164.52	18.00	14.81	14.81	.00	194.14
4	ENDU F800212704 M.TUBE SPL PRO/PSN PRO/S.S	87149290	2.00	ECH	466.61	.00	933.22	18.00	83.99	83.99	.00	1101.20
5	NV NAJ 064 HALF AXIL HH W/NUT	87149290	3.00	ECH	42.97	.00	128.91	18.00	11.60	11.60	.00	152.11
6	AM 0299 HALF AXLE P.PRO AW/CD-DLX	87141090	3.00	ECH	27.53	.00	82.59	18.00	7.43	7.43	.00	97.45
7	ANL ABS-HAS-61 B/SHOE ACT NM/6G/DIO/AVI NM/	87149290	10.00	SET	109.86	.00	1098.60	18.00	98.87	98.87	.00	1296.34
8	JES JAP-29 CHAIN COVER CRUX	87149290	1.00	SET	421.52	.00	421.52	18.00	37.94	37.94	.00	497.40
9	GABRIEL SP356008 SPOKES SPL F SILVER (box)	87149290	1.00	SET	206.11	.00	206.11	18.00	18.55	18.55	.00	243.21
10	LUC 26024654 BENDEX ACTIVA	85119000	1.00	ECH	444.42	.00	444.42	18.00	40.00	40.00	.00	524.42
11	MIN KT-2069GZ LOCK KIT P.PRO 2 WIRE/DIGITAL	83012000	1.00	SET	652.30	.00	652.30	18.00	58.71	58.71	.00	769.72
12	FIEM 122-HLA-PC/H/L ASSY 3W W/BL GST	85122010	1.00	ECH	136.68	.00	136.68	18.00	12.30	12.30	.00	161.28
13	NV NAQ 345 S.PANEL STICKER UNICORN/CB	39199010	10.00	ECH	14.32	.00	143.20	18.00	12.89	12.89	.00	168.98
14	NIPPON 54066 RR ACT OM/DIO	85044029	2.00	ECH	243.43	.00	486.86	18.00	43.82	43.82	.00	574.50
15	PHOENIX 7596 PSN+ M/W 45/40W	85392120	10.00	ECH	75.43	.00	754.30	18.00	67.89	67.89	.00	890.08
16	V FLCK-SPDR-5001 PETROL TAP SPL/PSN/CD-DL	87149290	2.00	ECH	110.72	.00	221.44	18.00	19.93	19.93	.00	261.30
17	5SPEED F NO PLATE SPL/UNIVERSAL	87141090	5.00	ECH	35.60	.00	178.00	18.00	16.02	16.02	.00	210.04
18	VICT RAY-002 H.GASKET RAY/FASCINO	84849000	3.00	SET	43.39	.00	130.17	18.00	11.72	11.72	.00	153.61
19	VHPL VHCB010 HEAD RUBBER RAY	40169200	3.00	ECH	36.38	.00	109.14	18.00	9.82	9.82	.00	128.78
20	ASK SC-122 S/M CABLE SHINE	84831099	5.00	ECH	58.48	.00	292.40	18.00	26.32	26.32	.00	345.04
21	MIN MF-2100M AIR FILTER SHINE OM/NM/STUNNE	84212300	2.00	ECH	60.51	.00	121.02	18.00	10.89	10.89	.00	142.80
22	MIN LV-4004L C/LEVER SHINE LH	87149290	3.00	ECH	79.94	.00	239.82	18.00	21.58	21.58	.00	282.98
23	ENDU S95105401M S/A FRONT ACT/3G/4G/5G LH+	87149290	1.00	SET	497.81	.00	497.81	18.00	44.80	44.80	.00	587.41

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948925011** 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

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: 8d583c65305e42aa97d30b71c1ed461d047d9908a2bd5f332c45d81528a9b896

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 05:54 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18942-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

SAI AUTOMOBILES (PUTHENCRUZ)
OPP.CANARA BANK,
MATTAMEL ARCADE, ERNAKULAM
PUTHENCRUZ, ,
PH: 9645759671
State: Kerala Code : 32
GSTIN Number : **32ATZPM9883F1ZT**

Details of Consignee (Shipped to)

SAI AUTOMOBILES (PUTHENCRUZ)
OPP.CANARA BANK,
MATTAMEL ARCADE, ERNAKULAM
PUTHENCRUZ, ,
PH: 9645759671
State: Kerala Code : 32
GSTIN Number : **32ATZPM9883F1ZT**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	NV NAR 360 TANK MONO. PUL.150 UG4	39199010	2.00	SET	413.18	.00	826.36	18.00	74.37	74.37	.00	975.10
25	VHPL ACT258A WHEEL DISC NUT ACT NM/PEP+/	73181110	20.00	ECH	7.87	.00	157.40	18.00	14.17	14.17	.00	185.74
26	VHPL ACT258 WHEEL DISC NUT ACT 14MM	73181110	20.00	ECH	7.37	.00	147.40	18.00	13.27	13.27	.00	173.94
27	PRICOL 6913 P/TAP ACT/NM/PLEAS/MAES/DIO/AVI	84099111	2.00	ECH	164.93	.00	329.86	18.00	29.69	29.69	.00	389.24
28	ROL BSF-370SG CHAIN KIT SHINE/SP 125 BS6	87141090	1.00	SET	792.91	.00	792.91	18.00	71.36	71.36	.00	935.63
29	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	70.00	.00	70.00	18.00	6.30	6.30	.00	82.60
30	LMX 238-HLU/H/L UNIT UNICORN	85122010	1.00	ECH	322.16	.00	322.16	18.00	28.99	28.99	.00	380.14
31	SAI 154 VISOR GLASS UNICORN	87141090	1.00	ECH	116.42	.00	116.42	18.00	10.48	10.48	.00	137.38
	Sub Total		122.00				10306.40		927.58	927.58	.00	**12161.56**

Amt. In Words : Rupees Twelve Thousand One Hundred Sixty Two Only

Rounded Off 0.44

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%	10,306.40	927.58	927.58	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **12,162.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948925011** 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