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: d462387beb5e8796a3b722efd7728bf23a70db1d1d2668560763e096b63a01d9

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 05:55 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18943-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

NATIONAL AUTO SPARES (CHALAKUDY)
NEAR AANAMALA JUNCTION
THRISSUR
CHALAKKUDY,
PH: 7356377205
State: Kerala Code : 32
GSTIN Number : **32AAIFN7117R1ZT**

Details of Consignee (Shipped to)

NATIONAL AUTO SPARES (CHALAKUDY)
NEAR AANAMALA JUNCTION
THRISSUR
CHALAKKUDY,
PH: 7356377205
State: Kerala Code : 32
GSTIN Number : **32AAIFN7117R1ZT**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	SAKTHI SRE-0231 F M.FLAP BULLET CP	87141090	2.00	ECH	77.13	.00	154.26	18.00	13.88	13.88	.00	182.02
2	NV NAJ 455 R F.REST ASSY HH SS	87149290	3.00	SET	79.51	.00	238.53	18.00	21.47	21.47	.00	281.47
3	LMX 216-HLD H/L DOOM HH CD-100/SS	85122010	2.00	ECH	55.17	.00	110.34	18.00	9.93	9.93	.00	130.20
4	ANL ABS-SUZ-56 B/SHOE ACCESS 125 F&R	87149290	5.00	SET	126.11	.00	630.55	18.00	56.75	56.75	.00	744.05
5	ANL ABS-SUZ-61 B/SHOE SUZ AX (BIG)/SAM/SHO	87149290	5.00	SET	141.16	.00	705.80	18.00	63.52	63.52	.00	832.84
6	AUTOBIRD MIRROR KB-100 LH	70091010	2.00	ECH	152.55	.00	305.10	18.00	27.46	27.46	.00	360.02
7	FIEM 013-HLA-D-P/ASSY SAM W/DOME & PARKIN	85122010	1.00	ECH	259.95	.00	259.95	18.00	23.40	23.40	.00	306.75
8	MIN YK-4003R B/YOKE ACT NM	87149290	2.00	ECH	71.19	.00	142.38	18.00	12.81	12.81	.00	168.00
9	MIN SW-0131AZ BATTERY CUT OFF SW.BULT	85122010	1.00	ECH	157.15	.00	157.15	18.00	14.14	14.14	.00	185.43
10	MIN RV-7003RD FASCINO RH	70091010	2.00	ECH	176.64	.00	353.28	18.00	31.80	31.80	.00	416.88
11	MIN WH-1087B W.KIT PSN PRO SS/MECH. MTR	85122010	1.00	ECH	963.93	.00	963.93	18.00	86.75	86.75	.00	1137.43
12	MIN SW-0251A H.B SW. STAR/SPORT LH KS	85122010	1.00	ECH	368.75	.00	368.75	18.00	33.19	33.19	.00	435.13
13	MIN LK-4149Z P/T LID LOCK RX100/135/RXG	85122010	2.00	ECH	62.98	.00	125.96	18.00	11.34	11.34	.00	148.64
14	OM 101-CP L/GRD A.FLY CP BS3/4/BS6 1.25 SPL	87141090	1.00	ECH	1423.60	.00	1423.60	18.00	128.12	128.12	.00	1679.84
15	ROL BS-174 CHAIN KIT SPL PRO/CLASIC/NXG/HF-	87141090	1.00	SET	498.47	.00	498.47	18.00	44.86	44.86	.00	588.19
16	SAI 186B VISOR P.PRO DIGI BK/GREY	87141090	1.00	ECH	404.91	.00	404.91	18.00	36.44	36.44	.00	477.79
17	SAI 100 S.PANEL SPL OM BK	87141090	1.00	SET	294.73	.00	294.73	18.00	26.53	26.53	.00	347.79
18	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	51.00	.00	51.00	18.00	4.59	4.59	.00	60.18
	Sub Total		34.00				7188.69		646.98	646.98	.00	**8482.65**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948925224** 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

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Transportation Mode : **ROAD**	Tax Is Payable On Reverse Charge : **No**
Vehicle No :	**Invoice No. : G-18943-2627**
Date & Time of Supply : **19/11/2026 05:55 PM**	**Invoice Date : 19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
NATIONAL AUTO SPARES (CHALAKUDY)	**NATIONAL AUTO SPARES (CHALAKUDY)**
NEAR AANAMALA JUNCTION	NEAR AANAMALA JUNCTION
THRISSUR	THRISSUR
CHALAKKUDY,	CHALAKKUDY,
PH: 7356377205	PH: 7356377205
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32AAIFN7117R1ZT**	GSTIN Number : **32AAIFN7117R1ZT**

Amt. In Words : Rupees Eight Thousand Four Hundred Eighty Three Only

Rounded Off 0.35

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%	7,188.69	646.98	646.98	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **8,483.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948925224** 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