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: 23cbe1b6e0acbbc0bf99a193aa7450f26573a8269c99a354cb80449eb5bb9661

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 05:57 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18945-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

GEAR FIELD
PALLIPADAN BUILDING
KARUKUTTY P O
KARAYAMPARAMBU,
PH: 9946353623
State: Kerala Code : 32
GSTIN Number : **32AAFFL4488E1ZD**

Details of Consignee (Shipped to)

GEAR FIELD
PALLIPADAN BUILDING
KARUKUTTY P O
KARAYAMPARAMBU,
PH: 9946353623
State: Kerala Code : 32
GSTIN Number : **32AAFFL4488E1ZD**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	RMP RT-1074 ST.BRG CON. GIXER	84821020	2.00	SET	173.40	.00	346.80	18.00	31.21	31.21	.00	409.22
2	ROL R-1595 CHAIN LOCK BULLET	73151100	5.00	ECH	28.98	.00	144.90	18.00	13.04	13.04	.00	170.98
3	ROL R-428HNBSOR043 CHAIN LOCK FZ/APACHE	73151100	5.00	ECH	21.26	.00	106.30	18.00	9.57	9.57	.00	125.44
4	LMX 239-TLL-ACTV-125 T/L LENSE ACT-125 WHIT	85129000	1.00	ECH	455.98	.00	455.98	18.00	41.04	41.04	.00	538.06
5	PRICOL 8625 OIL PUMP ASSY ACT/PLES/DUET	841319	2.00	ECH	108.33	.00	216.66	18.00	19.50	19.50	.00	255.66
6	ENDU F800203604 M.TUBE BUL. ELECTRA	87149290	1.00	ECH	743.02	.00	743.02	18.00	66.87	66.87	.00	876.76
7	OM 625-ACP L/GRD RX100 SMALL	87141090	1.00	ECH	595.56	.00	595.56	18.00	53.60	53.60	.00	702.76
8	AUTOBIRD 121M MIRROR BULLET (ROD TYPE)	70091010	2.00	ECH	268.49	.00	536.98	18.00	48.33	48.33	.00	633.64
9	AUTOBIRD 199B MIRROR HUNTER/METEOR/S.GU	70091010	2.00	ECH	253.84	.00	507.68	18.00	45.69	45.69	.00	599.06
10	AUTOBIRD 199CP MIRROR HUNTER/METEOR/S.G	70091010	2.00	ECH	268.49	.00	536.98	18.00	48.33	48.33	.00	633.64
11	AUTOBIRD 144MKB MIRROR BULLET ELECTRA	70091010	2.00	ECH	233.10	.00	466.20	18.00	41.96	41.96	.00	550.12
12	AUTOBIRD 121MB SPRING MIRROR	70091010	2.00	ECH	251.40	.00	502.80	18.00	45.25	45.25	.00	593.30
13	SAKTHI SRE-0434L SEAT RING BUL.CLSC W.ROP	87141090	2.00	ECH	330.54	.00	661.08	18.00	59.50	59.50	.00	780.08
14	HK1A SILENCER BULLET OM CP	87141090	1.00	ECH	1598.67	.00	1598.67	18.00	143.88	143.88	.00	1886.43
15	OMEGA 5307 HANDLE WEIGHT BULLET BK	87141090	3.00	SET	122.79	.00	368.37	18.00	33.15	33.15	.00	434.67
16	TGB 101R DISK PAD BULLET REAR NEW PACKIN	87141090	5.00	SET	111.87	.00	559.35	18.00	50.34	50.34	.00	660.03
17	TGB 101F DISK PAD BULLET FRONT NEW PACKIN	87141090	5.00	SET	111.87	.00	559.35	18.00	50.34	50.34	.00	660.03
18	ANL ABS-JA-15B H20G2A(R) B/SHOE B.350/500 (BL	87149290	5.00	SET	181.43	.00	907.15	18.00	81.64	81.64	.00	1070.43
19	RMP RT-1091 ST.BRG CON. BUL.STD 350/500	84821020	2.00	SET	243.57	.00	487.14	18.00	43.84	43.84	.00	574.82
20	LMX 260-TLL/T/L LENSE SHINE/D.YUGA	85122010	2.00	ECH	118.17	.00	236.34	18.00	21.27	21.27	.00	278.88
21	ENDU F800203604 M.TUBE BUL. ELECTRA	87149290	1.00	ECH	762.08	.00	762.08	18.00	68.59	68.59	.00	899.26
22	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	102.00	.00	102.00	18.00	9.18	9.18	.00	120.36
23	VHPL VSSP006 SIL.PLATE RAY/FASCINO W/BUSH	87149290	3.00	ECH	59.00	.00	177.00	18.00	15.93	15.93	.00	208.86

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949190515** 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

GSTIN: 32AGCPJ4962E1ZQ
UDYAM NO: UDYAM-KL-13-0006213
IRN: 23cbe1b6e0acbbc0bf99a193aa7450f26573a8269c99a354cb80449eb5bb9661

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 05:57 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18945-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

GEAR FIELD
PALLIPADAN BUILDING
KARUKUTTY P O
KARAYAMPARAMBU,
PH: 9946353623
State: Kerala Code : 32
GSTIN Number : **32AAFFL4488E1ZD**

Details of Consignee (Shipped to)

GEAR FIELD
PALLIPADAN BUILDING
KARUKUTTY P O
KARAYAMPARAMBU,
PH: 9946353623
State: Kerala Code : 32
GSTIN Number : **32AAFFL4488E1ZD**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	RMP RT-1074 ST.BRG CON. GIXER	84821020	1.00	SET	173.40	.00	173.40	18.00	15.61	15.61	.00	204.62
25	DK K245 CHAIN KIT METEOR 350	87141090	5.00	ECH	1284.47	.00	6422.35	18.00	578.01	578.01	.00	7578.37
26	HELMET SKYLON TWIG HALF REGULAR	65061090	2.00	ECH	360.18	.00	720.36	18.00	64.83	64.83	.00	850.02
27	HELMET SKYLON D-SCOVER FULL REGULAR	65061090	2.00	ECH	360.18	.00	720.36	18.00	64.83	64.83	.00	850.02
	Sub Total		67.00				19614.86		1765.33	1765.33	.00	**23145.52**

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

Rounded Off 0.48

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%	19,614.86	1,765.33	1,765.33	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **23,146.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949190515** 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