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: 93efb9eb34cc3e33af6e925d0e98de0757f27d3c6aeb21b840c625347a13cf6d

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 05:59 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18947-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

AUTO SQUARE (VARAPUZHA)
PUTHANPALLY
HIGHWAY CROSS ROAD, ERNAKULAM
VARAPUZHA ,
PH: 9656294276
State: Kerala Code : 32
GSTIN Number : **32CLEPD6243B1ZT**

Details of Consignee (Shipped to)

AUTO SQUARE (VARAPUZHA)
PUTHANPALLY
HIGHWAY CROSS ROAD, ERNAKULAM
VARAPUZHA ,
PH: 9656294276
State: Kerala Code : 32
GSTIN Number : **32CLEPD6243B1ZT**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	SAI 02 F M.GRD GLAMOUR BK	87141090	4.00	ECH	312.35	.00	1249.40	18.00	112.45	112.45	.00	1474.30
2	NV NAH 250 F M.GURD RX100	87149290	1.00	ECH	716.17	.00	716.17	18.00	64.46	64.46	.00	845.09
3	NV NAH 251 R M.GURD RX100	87149290	1.00	ECH	413.18	.00	413.18	18.00	37.19	37.19	.00	487.56
4	ENDU 520AM01681 SILENCER SPL (EURO-1)	87149290	2.00	ECH	1343.05	.00	2686.10	18.00	241.75	241.75	.00	3169.60
5	SAI 184 COVER HANDLE ACT NM/HET BK	87141090	5.00	ECH	232.84	.00	1164.20	18.00	104.78	104.78	.00	1373.76
6	ENDU S95104401M S/A FASCINO/RAY RR	87141090	6.00	ECH	703.41	.00	4220.46	18.00	379.84	379.84	.00	4980.14
7	OM 159WA-CP SIL.CLSC EXTRA LONG W/FLTR BS	87141090	1.00	ECH	1374.17	.00	1374.17	18.00	123.68	123.68	.00	1621.53
8	SAI 210 T/L PANEL CB UNICORN NM BK	87141090	2.00	SET	690.00	.00	1380.00	18.00	124.20	124.20	.00	1628.40
9	NV NAQ 017 B/SHOE ACT F&R GST	87149290	40.00	SET	152.08	.00	6083.20	18.00	547.49	547.49	.00	7178.18
10	PRICOL 70769 CHAIN TENSIONER GIXER/ACC/LE	87149290	1.00	ECH	188.14	.00	188.14	18.00	16.93	16.93	.00	222.00
11	OM 655-CP SAREE GRD RX100 STEEL W/F REST	87141090	1.00	ECH	469.24	.00	469.24	18.00	42.23	42.23	.00	553.70
12	GT 1751 OIL STICK ORING HH	40169100	100.00	ECH	2.03	.00	203.00	18.00	18.27	18.27	.00	239.54
13	VHPL ACD006AK SIL.PLATE DIO NM/AVIATOR W/B	87149290	12.00	ECH	38.34	.00	460.08	18.00	41.41	41.41	.00	542.90
14	VHPL ACT357K SILEN.PLATE ACT NM W/BUSH	87149290	12.00	ECH	22.61	.00	271.32	18.00	24.42	24.42	.00	320.16
15	LUC 70060474 CAR.BRU TERM. S.SPL/GLAM	85459090	20.00	ECH	46.27	.00	925.40	18.00	83.29	83.29	.00	1091.98
16	LUC 26261568 ST.MOTOR ACT NM W/O Wire/3G/12	85119000	2.00	ECH	896.20	.00	1792.40	18.00	161.32	161.32	.00	2115.04
17	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	114.00	.00	114.00	18.00	10.26	10.26	.00	134.52
	Sub Total		211.00				23710.46		2133.97	2133.97	.00	**27978.40**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949053135** E-Way Bill No:
Ack. Date: **2026-11-19 19:03:00** 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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Invoice Date : 19/11/2026

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
AUTO SQUARE (VARAPUZHA)	**AUTO SQUARE (VARAPUZHA)**
PUTHANPALLY	PUTHANPALLY
HIGHWAY CROSS ROAD, ERNAKULAM	HIGHWAY CROSS ROAD, ERNAKULAM
VARAPUZHA ,	VARAPUZHA ,
PH: 9656294276	PH: 9656294276
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32CLEPD6243B1ZT**	GSTIN Number : **32CLEPD6243B1ZT**

Amt. In Words : Rupees Twenty Seven Thousand Nine Hundred Seventy Eight Only

Rounded Off -0.40

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%	23,710.46	2,133.97	2,133.97	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **27,978.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949053135** E-Way Bill No:
Ack. Date: **2026-11-19 19:03:00** E-Way Bill Date:
E-Way Bill Valid Till:

A/C NO: 30142187801
Bank: SBI IFSC: SBIN0063880
Branch : SME BRANCH, PARAMEKKAVU

For MGM AUTOS

Name :
Designation :

Authorised Signatory