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: bedec781f41bac4613d28a8ec9a1a6a35926537b66848c872d11ab23987430e4

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:02 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18954-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

SN AUTOS (NEW)
KALLANICKAL BUILDING
PARK JUNCTION
KOTHAMANGALAM,
PH: 9447127831
State: Kerala Code : 32
GSTIN Number : **32BYPPS0216Q1ZY**

Details of Consignee (Shipped to)

SN AUTOS (NEW)
KALLANICKAL BUILDING
PARK JUNCTION
KOTHAMANGALAM,
PH: 9447127831
State: Kerala Code : 32
GSTIN Number : **32BYPPS0216Q1ZY**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	VICT VGP-1662-G1 G/BOX GASKET ACCESS/SWIS	84849000	10.00	ECH	12.21	.00	122.10	18.00	10.99	10.99	.00	144.08
2	ASK TC-151 ACC CABLE RX100	87141090	1.00	ECH	143.56	.00	143.56	18.00	12.92	12.92	.00	169.40
3	VICT VGP-863-A1 H/GASKET SET RX100 W/REED	84849000	2.00	SET	101.70	.00	203.40	18.00	18.31	18.31	.00	240.02
4	V FOIL-BULT-613A OIL FLTR BULLET NM/CLSC (S	84212300	5.00	ECH	26.70	.00	133.50	18.00	12.02	12.02	.00	157.54
5	AM 5712 F.REST ASSY SPL F RH PREMIUM	87141090	5.00	ECH	60.75	.00	303.75	18.00	27.34	27.34	.00	358.43
6	AM 1101 F M.GRD BKT SPL/+/S.SPL	87141090	2.00	ECH	48.88	.00	97.76	18.00	8.80	8.80	.00	115.36
7	ASK TC-127 ACC CABLE ACT NM/3G/4G/5G/HET/1	87141090	5.00	ECH	131.91	.00	659.55	18.00	59.36	59.36	.00	778.27
8	TG KLTVS0014 KICK LEVER WEGO	87141090	1.00	ECH	177.12	.00	177.12	18.00	15.94	15.94	.00	209.00
9	NATEX KICK LEVER JUPITOR	87149290	1.00	ECH	168.12	.00	168.12	18.00	15.13	15.13	.00	198.38
10	PRICOL 6913 P/TAP ACT/NM/PLEAS/MAES/DIO/AVI	84099111	4.00	ECH	164.93	.00	659.72	18.00	59.37	59.37	.00	778.46
11	P/C LADIES F.REST RAY/ALP/FAS HD BS4	87149290	1.00	ECH	375.00	.00	375.00	18.00	33.75	33.75	.00	442.50
12	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	25.00	.00	25.00	18.00	2.25	2.25	.00	29.50
	Sub Total		38.00				3068.58		276.18	276.18	.00	**3620.94**

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

Rounded Off 0.06

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%	3,068.58	276.18	276.18	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **3,621.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948925774** 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