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: 6724ae606a793ad84eb98e30464ad5b53c212bec5acd628dd8c5d8beac7727ec

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:04 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18957-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
E.J. GEORGE & CO (PERUMBAVOOR)	**E.J. GEORGE & CO (PERUMBAVOOR)**
PMC XVI/340 A3,M.C.ROAD	PMC XVI/340 A3,M.C.ROAD
PERUMBAVOOR	PERUMBAVOOR
ERNAKULAM,	ERNAKULAM,
PH: 9447168556	PH: 9447168556
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32AGXPG9711F1Z9**	GSTIN Number : **32AGXPG9711F1Z9**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	BRAZA TUBE 11.00-20	40139010	5.00	ECH	1357.00	.00	6785.00	18.00	610.65	610.65	.00	8006.30
	Sub Total		5.00				6785.00		610.65	610.65	.00	**8006.30**

Amt. In Words : Rupees Eight Thousand Six Only

Rounded Off -0.30

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%	6,785.00	610.65	610.65	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **8,006.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948926038** 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