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: 384dd2cf206fa71f0abd12843df9d4ac98ca9c95f882a703ef5ef7da2d8f1142

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-18959-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

ANNA AUTO SPARES (PALLURUTHY)
NEAR SYRIAN CHURCH
PALLURUTHY, KOCHI-682 006.
PALLURUTHY,
PH: 9447743522
State: Kerala Code : 32
GSTIN Number : **32CTWPS8564A1Z6**

Details of Consignee (Shipped to)

ANNA AUTO SPARES (PALLURUTHY)
NEAR SYRIAN CHURCH
PALLURUTHY, KOCHI-682 006.
PALLURUTHY,
PH: 9447743522
State: Kerala Code : 32
GSTIN Number : **32CTWPS8564A1Z6**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	NATEX SIDE STAND SS/SLEEK	87149290	2.00	ECH	68.64	.00	137.28	18.00	12.36	12.36	.00	162.00
2	LUC 70060473 CARB.BRSH KIT S.SPL/GLAM	85459090	6.00	ECH	55.64	.00	333.84	18.00	30.05	30.05	.00	393.94
3	NV NAJ 416 R SHOCK UP BUSH HH BIG GST	87149290	10.00	ECH	7.95	.00	79.50	18.00	7.16	7.16	.00	93.82
4	EXEDY HCRC001FC VARAITOR BODY ACT 3G/4G/	87149290	2.00	ECH	176.84	.00	353.68	18.00	31.83	31.83	.00	417.34
5	NATEX CHAIN ADJUSTER PULSAR	87149290	2.00	ECH	16.78	.00	33.56	18.00	3.02	3.02	.00	39.60
6	MIN MF-2107M AIR FILTER AVI/ACT 3G/4/5/i/DIO N	84212300	2.00	ECH	100.68	.00	201.36	18.00	18.12	18.12	.00	237.60
7	ASK TC1-165 ACC CABLE RAY/Z/Alpha/FAS OM CL	87141090	3.00	ECH	156.11	.00	468.33	18.00	42.15	42.15	.00	552.63
8	NGK CPR8EA-9PLUS PLUG PULSAR BS6	85111000	10.00	ECH	71.19	.00	711.90	18.00	64.07	64.07	.00	840.04
9	BANDO VS BELT RAY/ZR/FAS/ALPHA BK (YR4S00	40103390	3.00	ECH	218.71	.00	656.13	18.00	59.05	59.05	.00	774.23
10	SAI 169 COVER HANDLE ACT OM BK	87141090	1.00	ECH	269.95	.00	269.95	18.00	24.30	24.30	.00	318.55
11	ASK NA/BS/00002/00001KT B/SHOE ACT NA W.SP	87149290	5.00	SET	112.90	.00	564.50	18.00	50.81	50.81	.00	666.12
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		47.00				3835.03		345.17	345.17	.00	**4525.37**

Amt. In Words : Rupees Four Thousand Five Hundred Twenty Five Only

Rounded Off -0.37

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%	3,835.03	345.17	345.17	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **4,525.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948926250** 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