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: da6acacd883cf7e12b83789d86b7179de3f4b99d2d4142345dccd0662475a78b

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:05 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18961-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

VANDHANA MOTORS (KOTHAMANGALAM)
OPP DEVAGIRI TEMPLE
THANKALAM BY-PASS ROAD
KOTHAMANGALAM,
PH: 8606723980
State: Kerala Code : 32
GSTIN Number : **32GXFPP1483J1Z7**

Details of Consignee (Shipped to)

VANDHANA MOTORS (KOTHAMANGALAM)
OPP DEVAGIRI TEMPLE
THANKALAM BY-PASS ROAD
KOTHAMANGALAM,
PH: 8606723980
State: Kerala Code : 32
GSTIN Number : **32GXFPP1483J1Z7**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	SLD 212 MIRROR PLEASURE RH BK	70091010	4.00	ECH	109.84	.00	439.36	18.00	39.54	39.54	.00	518.44
2	SLD 213 MIRROR PLEASURE LH BK	70091010	6.00	ECH	109.84	.00	659.04	18.00	59.31	59.31	.00	777.66
3	PRICOL 70509 S/M ASSY WEGO NM DIGI	87141090	1.00	ECH	1892.54	.00	1892.54	18.00	170.33	170.33	.00	2233.20
4	PRICOL 70507 S/M ASSY JUPITOR	87141090	1.00	ECH	1046.77	.00	1046.77	18.00	94.21	94.21	.00	1235.19
5	ESSCORT FORK OIL 175ML	27101980	35.00	ECH	58.47	.00	2046.45	18.00	184.18	184.18	.00	2414.81
6	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	44.00	.00	44.00	18.00	3.96	3.96	.00	51.92
	Sub Total		48.00				6128.16		551.53	551.53	.00	**7231.22**

Amt. In Words : Rupees Seven Thousand Two Hundred Thirty One Only

Rounded Off -0.22

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%	6,128.16	551.53	551.53	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **7,231.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948926588** 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