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: 053ec6a7d67cab1f513d7e67f2a419239d356ab0e6c804467b91cb771b255be4

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:09 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18969-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

BLACK PANTHER
CHELATTU BUILDING
THANKALAM BYPASS ROAD
KOTHAMANGALAM,
PH: 9995657008
State: Kerala Code : 32
GSTIN Number : **32BQEPR2196F1ZU**

Details of Consignee (Shipped to)

BLACK PANTHER
CHELATTU BUILDING
THANKALAM BYPASS ROAD
KOTHAMANGALAM,
PH: 9995657008
State: Kerala Code : 32
GSTIN Number : **32BQEPR2196F1ZU**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	ARSP-26-VM VISOR MECHANISM AXTER	65061090	5.00	SET	61.02	.00	305.10	18.00	27.46	27.46	.00	360.02
	Sub Total		5.00				305.10		27.46	27.46	.00	**360.02**

Amt. In Words : Rupees Three Hundred Sixty Only

Rounded Off -0.02

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%	305.10	27.46	27.46	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **360.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948927365** 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