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: a2f8235919fea3ae1d62c91cda7bca5e08896d1bc2dd765567b42e93147a9d7c

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

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18970-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

AUTO HOUSE (MVTZA)
KEECHERYPPADY,SURYA ESTATE
KOTHAMANGALAM ROAD,
MUVATTUPUZHA,
PH: 9961064145
State: Kerala Code : 32
GSTIN Number : **32AATFA2933P1Z1**

Details of Consignee (Shipped to)

AUTO HOUSE (MVTZA)
KEECHERYPPADY,SURYA ESTATE
KOTHAMANGALAM ROAD,
MUVATTUPUZHA,
PH: 9961064145
State: Kerala Code : 32
GSTIN Number : **32AATFA2933P1Z1**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	LMX 224-HLA-XLM/ASSY XL-SUPER MFR	85122010	1.00	ECH	225.45	.00	225.45	18.00	20.29	20.29	.00	266.03
2	PIERRE 20W40 500ML GOLD/RED	27101972	5.00	ECH	99.16	.00	495.80	18.00	44.62	44.62	.00	585.04
3	SAI 285B F M.GRD DIO NM M. GREY/M. BLACK	87141090	1.00	ECH	380.49	.00	380.49	18.00	34.24	34.24	.00	448.97
4	VICT RAY-002 H.GASKET RAY/FASCINO	84849000	2.00	SET	43.39	.00	86.78	18.00	7.81	7.81	.00	102.40
5	V STMS-YFZS-EE47 CAR.BRUSH SET FZ SERIES/	85459090	2.00	SET	54.11	.00	108.22	18.00	9.74	9.74	.00	127.70
6	ABRO SP-39 SPRAY PAINT GLOSSY BK 400ML	32082090	3.00	ECH	103.83	.00	311.49	18.00	28.03	28.03	.00	367.55
7	VHPL ACT357EK SIL.PLATE ACT 3G W/BUSH	87149290	3.00	ECH	25.07	.00	75.21	18.00	6.77	6.77	.00	88.75
8	SAI 18 T/L PANEL CD-DAWN/DLX OM BK	87141090	1.00	SET	247.04	.00	247.04	18.00	22.23	22.23	.00	291.50
9	SAI 320 VISOR GLASS PSN PRO DIGI	87141090	1.00	ECH	110.74	.00	110.74	18.00	9.97	9.97	.00	130.68
10	ASK NA/DBP/0530 DISK PAD FZ V2/V3/R15 V3/MT-	87149290	1.00	SET	54.84	.00	54.84	18.00	4.94	4.94	.00	64.72
11	RMP RT-1073/WC ST.BRG CON. ACCESS	84821020	3.00	SET	178.99	.00	536.97	18.00	48.33	48.33	.00	633.63
12	NATEX SIDE STAND WEGO/JUPITOR	87149290	1.00	ECH	60.17	.00	60.17	18.00	5.42	5.42	.00	71.01
13	BANDO VS BELT ACCESS OM/SWISH BK (SA4S00	40103390	1.00	ECH	256.17	.00	256.17	18.00	23.06	23.06	.00	302.29
14	VHPL VMFR019 M.GRD REFLECTOR PSN/+ (ROUN	87149290	12.00	ECH	13.76	.00	165.12	18.00	14.86	14.86	.00	194.84
15	SAI 314 SIDE PANEL CB UNICORN BK	87141090	1.00	SET	533.83	.00	533.83	18.00	48.04	48.04	.00	629.91
16	SAI 185 VISOR CB UNICORN BK W/GLS	87141090	1.00	ECH	621.85	.00	621.85	18.00	55.97	55.97	.00	733.79
17	NGK CR6HSA PLUS PLUG HH/SPL BS6	85111000	10.00	ECH	57.63	.00	576.30	18.00	51.87	51.87	.00	680.04
18	MIN SW-0996 ST. SW ACT 6G/125 BS6/GRZIA BS6/	85361030	3.00	ECH	55.53	.00	166.59	18.00	14.99	14.99	.00	196.57
19	MATTING RAY Z OM	40169200	1.00	ECH	72.00	.00	72.00	18.00	6.48	6.48	.00	84.96
20	PIERRE GEAR OIL 90 1LTR	27101972	3.00	ECH	218.31	.00	654.93	18.00	58.94	58.94	.00	772.81
21	HELMET SKYLON D-SCOVER FULL REGULAR	65061090	2.00	ECH	360.18	.00	720.36	18.00	64.83	64.83	.00	850.02
22	PIERRE 20W40 1 LTR GOLD/RED	27101972	3.00	ECH	194.08	.00	582.24	18.00	52.40	52.40	.00	687.04
23	LUC 26046090 ST.MOTOR SHINE/UNI/CBZ-XREM/A	85119000	1.00	ECH	1180.31	.00	1180.31	18.00	106.23	106.23	.00	1392.77

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949190746** E-Way Bill No:
Ack. Date: **2026-11-19 19:14:00** 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

MGM AUTOS

DOOR NO.19/516&517, MARAIKKAL, KANNARA .P.O.
, THRISSUR , Kerala PIN: 680652
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TAX INVOICE

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KOTHAMANGALAM ROAD,
MUVATTUPUZHA,
PH: 9961064145
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GSTIN Number : **32AATFA2933P1Z1**

Details of Consignee (Shipped to)

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KOTHAMANGALAM ROAD,
MUVATTUPUZHA,
PH: 9961064145
State: Kerala Code : 32
GSTIN Number : **32AATFA2933P1Z1**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	MIN FC4856MZ P/T CAP PLATINA BS4	83012000	1.00	ECH	317.30	.00	317.30	18.00	28.56	28.56	.00	374.42
25	ENDU S95104401M S/A FASCINO/RAY RR	87141090	1.00	ECH	703.41	.00	703.41	18.00	63.31	63.31	.00	830.03
26	V RELY-ACES-SZ78 ST.RELAY ACCESS NM	853650	1.00	ECH	173.59	.00	173.59	18.00	15.62	15.62	.00	204.83
27	V DMPR-SSPL-410S CU.RUBR S.SPL/GLAM/PSN+/	40169200	2.00	SET	59.74	.00	119.48	18.00	10.75	10.75	.00	140.98
28	SAI 186B VISOR P.PRO DIGI BK/GREY	87141090	1.00	ECH	417.41	.00	417.41	18.00	37.57	37.57	.00	492.55
29	5SPEED F NO PLATE SPL/UNIVERSAL	87141090	2.00	ECH	35.60	.00	71.20	18.00	6.41	6.41	.00	84.02
30	V FLSR-UNVR-SL22 FLASHER UNIVERSAL 100cc	853650	2.00	ECH	52.41	.00	104.82	18.00	9.43	9.43	.00	123.68
31	ASK NA/DBP/0529 DISK PAD JUPITOR CL/NTORQ (	87149290	1.00	SET	54.84	.00	54.84	18.00	4.94	4.94	.00	64.72
32	SAI 65 F M.GRD PSN/+/PRO BK	87141090	1.00	ECH	232.84	.00	232.84	18.00	20.96	20.96	.00	274.76
33	MIN 5114-603O OUTER RIM BULLET CP	85122010	1.00	ECH	106.79	.00	106.79	18.00	9.61	9.61	.00	126.01
34	NV NAJ 531 STICKER SET PSN+ BK/BLUE	39199010	2.00	SET	468.27	.00	936.54	18.00	84.29	84.29	.00	1105.12
35	ABRO SP-4 SPRAY PAINT MAT BK 400ML	32082090	1.00	ECH	103.83	.00	103.83	18.00	9.34	9.34	.00	122.51
36	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	89.00	.00	89.00	18.00	8.01	8.01	.00	105.02
37	ASK TC1-184 ACC ACCESS BS6	87141090	2.00	ECH	151.53	.00	303.06	18.00	27.28	27.28	.00	357.62
38	ASK TC2-184 ACC ACCESS BS6	87141090	2.00	ECH	169.33	.00	338.66	18.00	30.48	30.48	.00	399.62
	Sub Total		83.00				12295.67		1106.62	1106.62	.00	**14508.91**

Amt. In Words : Rupees Fourteen Thousand Five Hundred Nine Only

Rounded Off 0.09

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%	12,295.67	1,106.62	1,106.62	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **14,509.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

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