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: 294061618a12e41791995743f63b12b54dd0124a9c34790257f303e3dd7b1207

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:12 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18972-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

AUTOKKARAN AUTOPARTS (NEW) CHALAKKUDY
CCMK JUNCTION
CHALAKUDY, THRISSUR
CHALAKUDY,
PH: 9947618006
State: Kerala Code : 32
GSTIN Number : **32AVQPV0231R1Z0**

Details of Consignee (Shipped to)

AUTOKKARAN AUTOPARTS (NEW) CHALAKKUDY
CCMK JUNCTION
CHALAKUDY, THRISSUR
CHALAKUDY,
PH: 9947618006
State: Kerala Code : 32
GSTIN Number : **32AVQPV0231R1Z0**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	LMX 219-BLA-PP-UNI-A/PSN+ UNIV AMBER	85122010	4.00	ECH	86.62	.00	346.48	18.00	31.18	31.18	.00	408.84
2	LMX 216-BLA-S-FLB/SPL F LH	85122010	6.00	ECH	72.98	.00	437.88	18.00	39.41	39.41	.00	516.70
3	OM 232-CP SAREE GRD SPL CP W.F.REST	87141090	1.00	ECH	435.07	.00	435.07	18.00	39.16	39.16	.00	513.39
4	MIN MF-2517F AIR FILTER SPL/PSN/CD-DAWN/JO	84212300	6.00	ECH	49.32	.00	295.92	18.00	26.63	26.63	.00	349.18
5	V DMPR-ENFD-RE05 CU.RUBR ENFIELD NM	40169200	2.00	SET	69.32	.00	138.64	18.00	12.48	12.48	.00	163.60
6	SAI 85 VISOR PSN+ BK/BLUE	87141090	2.00	ECH	266.91	.00	533.82	18.00	48.04	48.04	.00	629.90
7	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	15.00	.00	15.00	18.00	1.35	1.35	.00	17.70
	Sub Total		22.00				2202.81		198.25	198.25	.00	**2599.31**

Amt. In Words : Rupees Two Thousand Five Hundred Ninety Nine Only

Rounded Off -0.31

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%	2,202.81	198.25	198.25	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **2,599.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948928009** 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