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: f8d92629cc06590e2bfc6e4d21b96c612d46cfd99254ed130b3efb8aa66148d6

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:17 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18973-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

G.R. SPARES (KALOOR)
POTTAKUZHY
NEAR POTTAKUZHY CHURCH, LSC ROAD, KALOOR 17 ,
KALOOR,ERNAKULAM
PH: 9037699224
State: Kerala Code : 32
GSTIN Number : **32ATQPG3403Q1ZH**

Details of Consignee (Shipped to)

G.R. SPARES (KALOOR)
POTTAKUZHY
NEAR POTTAKUZHY CHURCH, LSC ROAD, KALOOR 17 ,
KALOOR,ERNAKULAM
PH: 9037699224
State: Kerala Code : 32
GSTIN Number : **32ATQPG3403Q1ZH**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	AM 3580 CUSH RUBBER GIXER	40169330	3.00	SET	30.85	.00	92.55	18.00	8.33	8.33	.00	109.21
2	PRICOL 6913 P/TAP ACT/NM/PLEAS/MAES/DIO/AVI	84099111	10.00	ECH	164.93	.00	1649.30	18.00	148.44	148.44	.00	1946.18
3	OM 625-ACP L/GRD RX100 SMALL	87141090	4.00	ECH	595.56	.00	2382.24	18.00	214.40	214.40	.00	2811.04
4	OM 680-CP R/CARRIER RX100 W.SPG ORIGINAL	87141090	4.00	ECH	710.27	.00	2841.08	18.00	255.70	255.70	.00	3352.48
5	NIPPON 53088 IGN.COIL RX100	85119000	2.00	ECH	305.72	.00	611.44	18.00	55.03	55.03	.00	721.50
6	ENDU B202032000 MASTER CY.ASSY SHINE/CB/L	87149400	1.00	ECH	1021.41	.00	1021.41	18.00	91.93	91.93	.00	1205.27
7	FIEM 037-SVM-BL/RX100 BK ROD LH	70091010	2.00	ECH	80.72	.00	161.44	18.00	14.53	14.53	.00	190.50
8	ENDU S95104401M S/A FASCINO/RAY RR	87141090	2.00	ECH	694.37	.00	1388.74	18.00	124.99	124.99	.00	1638.72
9	5SPEED SIDE STAND SPG ACT	732010	20.00	ECH	9.37	.00	187.40	18.00	16.87	16.87	.00	221.14
10	MIN WH-9043 W.KIT RXG/135 KS (12V)	85443000	2.00	ECH	500.85	.00	1001.70	18.00	90.15	90.15	.00	1182.00
11	FIEM 035-SVM+R/SPL+ RH	70091010	4.00	ECH	65.47	.00	261.88	18.00	23.57	23.57	.00	309.02
12	MIN SW-0915C IND. SW.ACT/NM/i/125/3G/4G/DIO/	85122010	10.00	ECH	57.20	.00	572.00	18.00	51.48	51.48	.00	674.96
13	SAI 184 COVER HANDLE ACT NM/HET BK	87141090	1.00	ECH	243.25	.00	243.25	18.00	21.89	21.89	.00	287.03
14	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	89.00	.00	89.00	18.00	8.01	8.01	.00	105.02
	Sub Total		66.00				12503.43		1125.32	1125.32	.00	**14754.07**

Amt. In Words : Rupees Fourteen Thousand Seven Hundred Fifty Four Only

Rounded Off -0.07

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%	12,503.43	1,125.32	1,125.32	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **14,754.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948928373** 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