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: dbc76f7c2a8be054772c36310ed073428340ce1d4b0fe4fa02881c3e5b92e40a

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

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18975-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

JAY AUTO (EKM)
40/9132, JAY HOUSE, CHITTOOR ROAD
ERNAKULAM, Kerala
ERNAKULAM,
PH: 9388277001
State: Kerala Code : 32
GSTIN Number : **32AABFJ6881H1ZC**

Details of Consignee (Shipped to)

JAY AUTO (EKM)
40/9132, JAY HOUSE, CHITTOOR ROAD
ERNAKULAM, Kerala
ERNAKULAM,
PH: 9388277001
State: Kerala Code : 32
GSTIN Number : **32AABFJ6881H1ZC**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	OM 275-CP R/CARRIER SPL W/O SPG	87141090	1.00	ECH	538.20	.00	538.20	18.00	48.44	48.44	.00	635.08
2	SFN 40626608 FORK O/S SPL/P.PRO/SHINE/S.SPL/	40169330	30.00	ECH	27.13	.00	813.90	18.00	73.25	73.25	.00	960.40
3	SFN 40626619 FORK O/S P.150/180/200 (Bk) 31MM/	40169330	30.00	ECH	32.20	.00	966.00	18.00	86.94	86.94	.00	1139.88
4	SFN 49437315 FORK& DUST SEAL KTM DUKE/DO	40169330	10.00	SET	166.86	.00	1668.60	18.00	150.17	150.17	.00	1968.94
5	PRICOL 5744 S/M ASSY S.SPL	87149290	2.00	ECH	1102.77	.00	2205.54	18.00	198.50	198.50	.00	2602.54
6	OM 159WA-BK SIL.CLSC EXTRA LONG W/FLTR BK	87141090	2.00	ECH	1374.17	.00	2748.34	18.00	247.35	247.35	.00	3243.04
7	PRICOL 70788 S/M GLASS PSN PRO DIGI.	90330000	2.00	ECH	136.65	.00	273.30	18.00	24.60	24.60	.00	322.50
8	PRICOL 7328 S/M GLASS S.SPL	90330000	1.00	ECH	186.23	.00	186.23	18.00	16.76	16.76	.00	219.75
9	BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009	40103390	15.00	ECH	209.87	.00	3148.05	18.00	283.32	283.32	.00	3714.69
10	BANDO VS BELT ACCESS-125 NM SEP/BURGMAN	40103390	10.00	ECH	223.14	.00	2231.40	18.00	200.83	200.83	.00	2633.06
11	BANDO VS BELT ACT-125/GRAZIA BK (HNA1254S0	40103390	5.00	ECH	209.87	.00	1049.35	18.00	94.44	94.44	.00	1238.23
12	BANDO VS BELT ACT OM/PLEAS/DIO/MAES/EDGE	40103390	5.00	ECH	178.41	.00	892.05	18.00	80.28	80.28	.00	1052.61
13	BANDO VS BELT ACT NM 6G/BS6 BK HA6G18	40103390	5.00	ECH	228.55	.00	1142.75	18.00	102.85	102.85	.00	1348.45
14	BANDO VS BELT NTORQ BS6 FDC TN017	40103390	5.00	ECH	345.52	.00	1727.60	18.00	155.48	155.48	.00	2038.56
15	BANDO VS BELT RAY/ZR/FAS/ALPHA BK (YR4S00	40103390	5.00	ECH	195.13	.00	975.65	18.00	87.81	87.81	.00	1151.27
16	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	102.00	.00	102.00	18.00	9.18	9.18	.00	120.36
	Sub Total		129.00				20668.96		1860.20	1860.20	.00	**24389.36**

Amt. In Words : Rupees Twenty Four Thousand Three Hundred Eighty Nine Only

Rounded Off -0.36

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%	20,668.96	1,860.20	1,860.20	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **24,389.00**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948928762** E-Way Bill No:
Ack. Date: **2026-11-19 18:54:00** 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
PHONE: 8606982400 Email: mgmautos@yahoo.in

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Vehicle No :	**Invoice No. : G-18975-2627**
Date & Time of Supply : **19-11-2026 06:19 PM**	**Invoice Date : 19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
JAY AUTO (EKM)	**JAY AUTO (EKM)**
40/9132, JAY HOUSE, CHITTOOR ROAD	40/9132, JAY HOUSE, CHITTOOR ROAD
ERNAKULAM, Kerala	ERNAKULAM, Kerala
ERNAKULAM,	ERNAKULAM,
PH: 9388277001	PH: 9388277001
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32AABFJ6881H1ZC**	GSTIN Number : **32AABFJ6881H1ZC**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct	Electronic Reference
Remarks, If any:	Ack. No: **152627948928762** E-Way Bill No: Ack. Date: **2026-11-19 18:54:00** E-Way Bill Date: E-Way Bill Valid Till:

A/C NO: 30142187801
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For MGM AUTOS

Authorised Signatory