# 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:** da411edafa21da779177b64e512dbaccf7b71548ee74a496c41e5a3f8e88a101

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:20 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
**Invoice No. : G-18976-2627**
**Invoice Date : 19/11/2026**

**Details of Receiver (Billed to)**

**SARA AUTOMOBILES (PALARIVATTOM)**
ARACKAL TOWERS
JANATHA JUNCTION, PALARIVATTOM ,KOCHI-25. KERALA.
PALARIVATTOM,
PH: 9895756952
State: Kerala Code : 32
GSTIN Number : **32AAVFS9574L1Z6**

**Details of Consignee (Shipped to)**

**SARA AUTOMOBILES (PALARIVATTOM)**
ARACKAL TOWERS
JANATHA JUNCTION, PALARIVATTOM ,KOCHI-25. KERALA.
PALARIVATTOM,
PH: 9895756952
State: Kerala Code : 32
GSTIN Number : **32AAVFS9574L1Z6**

| Sl. | Description of Goods | HSN/ SAC | Qty | UOM | Unit Price | Disc. % | Taxable Value | GST % | CGST Amt | SGST Amt | IGST Amt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | VITO FUSE BLADE 20 AMPS YELLOW | 85369090 | 25.00 | ECH | 1.61 | .00 | 40.25 | 18.00 | 3.62 | 3.62 | .00 | 47.49 |
| 2 | V REGR-PLSR-JL01 RR PUL 200 NS | 85044029 | 1.00 | ECH | 531.24 | .00 | 531.24 | 18.00 | 47.81 | 47.81 | .00 | 626.86 |
| 3 | LMX 219-HLU-N/UNIT PSN+ W/O HOLDER | 85122010 | 1.00 | ECH | 268.17 | .00 | 268.17 | 18.00 | 24.14 | 24.14 | .00 | 316.45 |
| 4 | NV NAJ 246 STICKER SET P.PRO T2 BK/RED | 39199010 | 1.00 | SET | 468.27 | .00 | 468.27 | 18.00 | 42.14 | 42.14 | .00 | 552.55 |
| 5 | SAI 77 VISOR SPL OM BK | 87141090 | 2.00 | ECH | 214.85 | .00 | 429.70 | 18.00 | 38.67 | 38.67 | .00 | 507.04 |
| 6 | SAI 455A COVER HANDLE ACT 3G BK | 87141090 | 1.00 | ECH | 258.92 | .00 | 258.92 | 18.00 | 23.30 | 23.30 | .00 | 305.52 |
| 7 | MATTING PLEASURE OM/NM/PLESURE+ | 40169200 | 2.00 | ECH | 70.00 | .00 | 140.00 | 18.00 | 12.60 | 12.60 | .00 | 165.20 |
| 8 | MATTING DIO NM/BS4 | 40169200 | 2.00 | ECH | 72.00 | .00 | 144.00 | 18.00 | 12.96 | 12.96 | .00 | 169.92 |
| 9 | MATTING RAY Z OM | 40169200 | 2.00 | ECH | 72.00 | .00 | 144.00 | 18.00 | 12.96 | 12.96 | .00 | 169.92 |
| 10 | P/C LADIES F.REST RAY/ALP/FAS HD BS4 | 87149290 | 1.00 | ECH | 375.00 | .00 | 375.00 | 18.00 | 33.75 | 33.75 | .00 | 442.50 |
| 11 | P/C LADIES F.REST MAES/ACT NM/125/3G/4G/5G/ | 87149290 | 1.00 | ECH | 375.00 | .00 | 375.00 | 18.00 | 33.75 | 33.75 | .00 | 442.50 |
| 12 | ROL CSB F-19SG CHAIN KIT SPL/SPL I3S (SPOKE | 87141090 | 2.00 | SET | 476.71 | .00 | 953.42 | 18.00 | 85.81 | 85.81 | .00 | 1125.04 |
| 13 | ROL CSB F-81SG CHAIN KIT GLAM/FI | 87141090 | 1.00 | SET | 490.24 | .00 | 490.24 | 18.00 | 44.12 | 44.12 | .00 | 578.48 |
| 14 | V FOIL-CLBR-DD81 O/F CALI NM/4S/DIS/PUL/CT/F | 84212300 | 10.00 | ECH | 18.16 | .00 | 181.60 | 18.00 | 16.34 | 16.34 | .00 | 214.28 |
| 15 | MIN SW-0996 ST. SW ACT 6G/125 BS6/GRZIA BS6/ | 85361030 | 5.00 | ECH | 55.53 | .00 | 277.65 | 18.00 | 24.99 | 24.99 | .00 | 327.63 |
| 16 | MIN SW-1278GZ IGN.SW. DREAM YUGA/NEO/CB S | 83012000 | 1.00 | ECH | 342.32 | .00 | 342.32 | 18.00 | 30.81 | 30.81 | .00 | 403.94 |
| 17 | PHOENIX H4 CERAMIC BULB HOLDER | 85443000 | 2.00 | ECH | 43.68 | .00 | 87.36 | 18.00 | 7.86 | 7.86 | .00 | 103.08 |
| 18 | MIN SW-0685BP H.B SW. CB UNICORN/HORNET 1 | 85371000 | 1.00 | ECH | 271.54 | .00 | 271.54 | 18.00 | 24.44 | 24.44 | .00 | 320.42 |
| 19 | V STMR-PLSR-JL00 ST.MOTOR PUL 200NS/RS/AS | 85119000 | 1.00 | ECH | 1223.47 | .00 | 1223.47 | 18.00 | 110.11 | 110.11 | .00 | 1443.69 |
| 20 | MATTING ACTIVA 3G/4G/NM | 40169200 | 2.00 | ECH | 72.00 | .00 | 144.00 | 18.00 | 12.96 | 12.96 | .00 | 169.92 |
| 21 | MATTING NTORQ 125/BS6 | 40169200 | 2.00 | ECH | 72.00 | .00 | 144.00 | 18.00 | 12.96 | 12.96 | .00 | 169.92 |
| 22 | MATTING JUPITOR OM/110 NM/BS6 | 40169200 | 2.00 | ECH | 72.00 | .00 | 144.00 | 18.00 | 12.96 | 12.96 | .00 | 169.92 |
| 23 | V RELY-UNVR-UV21 BUZZER UNIVERSAL | 853650 | 10.00 | ECH | 27.05 | .00 | 270.50 | 18.00 | 24.35 | 24.35 | .00 | 319.20 |

**Certified that the Particulars given above are true and correct**

**Remarks, If any:**

**Electronic Reference**

Ack. No: **152627948929044** 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

## TAX INVOICE

**GSTIN: 32AGCPJ4962E1ZQ**
**UDYAM NO: UDYAM-KL-13-0006213**
**IRN:** da411edafa21da779177b64e512dbaccf7b71548ee74a496c41e5a3f8e88a101

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:20 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
**Invoice No. : G-18976-2627**
**Invoice Date : 19/11/2026**

**Details of Receiver (Billed to)**

**SARA AUTOMOBILES (PALARIVATTOM)**
ARACKAL TOWERS
JANATHA JUNCTION, PALARIVATTOM ,KOCHI-25. KERALA.
PALARIVATTOM,
PH: 9895756952
State: Kerala Code : 32
GSTIN Number : **32AAVFS9574L1Z6**

**Details of Consignee (Shipped to)**

**SARA AUTOMOBILES (PALARIVATTOM)**
ARACKAL TOWERS
JANATHA JUNCTION, PALARIVATTOM ,KOCHI-25. KERALA.
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PH: 9895756952
State: Kerala Code : 32
GSTIN Number : **32AAVFS9574L1Z6**

| Sl. | Description of Goods | HSN/ SAC | Qty | UOM | Unit Price | Disc . % | Taxable Value | GST % | CGST Amt | SGST Amt | IGST Amt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24 | ENDU 2610200101 MASTER CY.ASSY PUL.150/180 | 87149290 | 1.00 | ECH | 770.07 | .00 | 770.07 | 18.00 | 69.31 | 69.31 | .00 | 908.69 |
| 25 | V LEVR-PLSR-LE35R B/LEVER P.DTSI GST | 87149290 | 10.00 | ECH | 59.05 | .00 | 590.50 | 18.00 | 53.15 | 53.15 | .00 | 696.80 |
| 26 | 5SPEED B/PEDAL SPG SPL | 73202000 | 10.00 | ECH | 11.19 | .00 | 111.90 | 18.00 | 10.07 | 10.07 | .00 | 132.04 |
| 27 | LMX 219-BLA-PR-UNI-C/P.PRO UNIV CLEAR | 85122010 | 6.00 | ECH | 85.44 | .00 | 512.64 | 18.00 | 46.14 | 46.14 | .00 | 604.92 |
| 28 | ASK NA/BS/00023 B/SHOE WEGO/JUPI/NTORQ (F& | 87149290 | 4.00 | SET | 127.12 | .00 | 508.48 | 18.00 | 45.76 | 45.76 | .00 | 600.00 |
| 29 | BANDO VS BELT NTORQ BS6 FDC TN017 | 40103390 | 2.00 | ECH | 387.28 | .00 | 774.56 | 18.00 | 69.71 | 69.71 | .00 | 913.98 |
| 30 | MIN MF-6016E A.FILTER NTORQ 125 XP/XT BS6 | 84212300 | 2.00 | ECH | 134.24 | .00 | 268.48 | 18.00 | 24.16 | 24.16 | .00 | 316.80 |
| 31 | SM SS45 SIDE STAND NTORQ | 87141090 | 2.00 | ECH | 79.88 | .00 | 159.76 | 18.00 | 14.38 | 14.38 | .00 | 188.52 |
| 32 | MATTING ACTIVA OM | 40169200 | 2.00 | ECH | 72.00 | .00 | 144.00 | 18.00 | 12.96 | 12.96 | .00 | 169.92 |
| 33 | BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009 | 40103390 | 5.00 | ECH | 235.23 | .00 | 1176.15 | 18.00 | 105.85 | 105.85 | .00 | 1387.85 |
| 34 | Z FORWARDING AND PACKING CHARGES .. | 85122010 | 1.00 | ECH | 95.00 | .00 | 95.00 | 18.00 | 8.55 | 8.55 | .00 | 112.10 |
| | **Sub Total** | | 123.00 | | | | 12816.19 | | 1153.45 | 1153.45 | .00 | **15123.09** |

**Amt. In Words :** Rupees Fifteen Thousand One Hundred Twenty Three 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% | 12,816.19 | 1,153.45 | 1,153.45 | 0.00 |
| GST 28% | 0.00 | 0.00 | 0.00 | 0.00 |

**Invoice Total** **15,123.00**

**Amount of Tax Subject to Reverse Charge**

**Certified that the Particulars given above are true and correct**

**Remarks, If any:**

**Electronic Reference**

Ack. No: **152627948929044** 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**
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Name :
Designation :

**For MGM AUTOS**
Authorised Signatory