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: c262f58232127c8f4b396c5a735a1153c4a7530895a198c35703d4be01d92242

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:21 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18978-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

HI-TECH TWO WHEELERS (PERUMPALLY)
HAIL MARY SCHOOL JUNC
PERUMPALLY, MULANTHURUTHY ,ERNAKULAM
PERUMPALLY,
PH: 9995297928
State: Kerala Code : 32
GSTIN Number : **32AZOPV8995Q1ZT**

Details of Consignee (Shipped to)

HI-TECH TWO WHEELERS (PERUMPALLY)
HAIL MARY SCHOOL JUNC
PERUMPALLY, MULANTHURUTHY ,ERNAKULAM
PERUMPALLY,
PH: 9995297928
State: Kerala Code : 32
GSTIN Number : **32AZOPV8995Q1ZT**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	AM 6874 LADIES F.REST GLAM NM BK	87141090	1.00	ECH	100.62	.00	100.62	18.00	9.06	9.06	.00	118.74
2	LADIES HANDLE ORD W/HK HH/SPL PVC	87149290	3.00	ECH	48.50	.00	145.50	18.00	13.10	13.10	.00	171.70
3	PIERRE GEAR OIL 140 500ML	27101972	20.00	ECH	113.90	.00	2278.00	18.00	205.02	205.02	.00	2688.04
4	MIN KT-2018DZ LOCK KIT BOXER AR/CT-DLX	83012000	1.00	SET	454.60	.00	454.60	18.00	40.91	40.91	.00	536.42
5	LUC 26046095 ST.MOTOR RAY 125/ZR/Alpha/FASC	85119000	1.00	ECH	1159.02	.00	1159.02	18.00	104.31	104.31	.00	1367.64
6	MIN SW-0685S H.B SW.P.PRO DIGI LH SS	85122010	1.00	ECH	311.20	.00	311.20	18.00	28.01	28.01	.00	367.22
7	SG ALL ROUND GRD ACT NM/3G/4G/5G CP S/O 3	87141090	1.00	SET	974.69	.00	974.69	18.00	87.72	87.72	.00	1150.13
8	NV NAJ 533 STICKER SET PSN+ BK/RED	39199010	1.00	SET	468.27	.00	468.27	18.00	42.14	42.14	.00	552.55
9	NV NAJ 233 STICKER SET SPL OM RED TANK	39199010	1.00	SET	141.58	.00	141.58	18.00	12.74	12.74	.00	167.06
10	TGS 203 STICKER SET P.PRO BK/GREY	39199010	1.00	SET	416.97	.00	416.97	18.00	37.53	37.53	.00	492.03
11	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	44.00	.00	44.00	18.00	3.96	3.96	.00	51.92
	Sub Total		32.00				6494.45		584.50	584.50	.00	**7663.45**

Amt. In Words : Rupees Seven Thousand Six Hundred Sixty Three Only

Rounded Off -0.45

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%	6,494.45	584.50	584.50	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **7,663.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948929239** 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