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: 19952eb18fe3d786393ebe5a788f733f77a9291df0f7767248617548deda28ac

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:22 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18979-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

AUTO ZONE (ERATTUPETTA)
2/313, Ponthanal Building, VADAKKEKARA,
Erattupetta, Kottayam,Kerala, 686121
Erattupetta,
PH: 9847325939
State: Kerala Code : 32
GSTIN Number : **32AOWPR6257A2ZO**

Details of Consignee (Shipped to)

AUTO ZONE (ERATTUPETTA)
2/313, Ponthanal Building, VADAKKEKARA,
Erattupetta, Kottayam,Kerala, 686121
Erattupetta,
PH: 9847325939
State: Kerala Code : 32
GSTIN Number : **32AOWPR6257A2ZO**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	AM 7451 BABY HANDLE ACT 5G/6G BK	87141090	2.00	ECH	86.38	.00	172.76	18.00	15.55	15.55	.00	203.86
2	EXEDY HCRC001SWS C/SHOE ACT 3G/4G/HET/DI	87149290	1.00	ECH	442.39	.00	442.39	18.00	39.82	39.82	.00	522.03
3	SG ALL ROUND GRD ACCESS 125 BS6 2025 MOD	87141090	1.00	SET	974.69	.00	974.69	18.00	87.72	87.72	.00	1150.13
4	SG ALL ROUND GRD FASCINO BS6 CP	87141090	1.00	SET	974.69	.00	974.69	18.00	87.72	87.72	.00	1150.13
5	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
6	P/C LADIES F.REST ACCESS BS6	87149290	1.00	ECH	360.00	.00	360.00	18.00	32.40	32.40	.00	424.80
7	OM 655-CP SAREE GRD RX100 STEEL W/F REST	87141090	1.00	ECH	469.24	.00	469.24	18.00	42.23	42.23	.00	553.70
8	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
9	SHIVAM SEAT ASSY RXG/RX135 jmd	87149290	1.00	ECH	779.70	.00	779.70	18.00	70.17	70.17	.00	920.04
10	MFSL00029 SILENSER RX100	87149290	1.00	ECH	1383.12	.00	1383.12	18.00	124.48	124.48	.00	1632.08
11	BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009	40103390	2.00	ECH	235.23	.00	470.46	18.00	42.34	42.34	.00	555.14
12	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	51.00	.00	51.00	18.00	4.59	4.59	.00	60.18
	Sub Total		14.00				6888.12		619.93	619.93	.00	**8127.98**

Amt. In Words : Rupees Eight Thousand One Hundred Twenty Eight Only

Rounded Off 0.02

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%	6,888.12	619.93	619.93	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **8,128.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948929488** 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