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:** a78ca18e09abfa2284e39ec09096192707e41c3171f9b3f5d6e6e320de96e603

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:28 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
**Invoice No. : G-18982-2627**
**Invoice Date : 19/11/2026**

**Details of Receiver (Billed to)**

**WINS AUTO SALES (Ernakulam)**
15/293/A, muryankara pinarmunda milma road, Kunnathunad, Ernakulam, Kerala, Kunnathunad,
PH: 9048213680
State: Kerala Code : 32
GSTIN Number : **32AABFW5148A1ZN**

**Details of Consignee (Shipped to)**

**WINS AUTO SALES (Ernakulam)**
15/293/A, muryankara pinarmunda milma road, Kunnathunad, Ernakulam, Kerala, Kunnathunad,
PH: 9048213680
State: Kerala Code : 32
GSTIN Number : **32AABFW5148A1ZN**

| Sl. | Description of Goods | HSN/ SAC | Qty | UOM | Unit Price | Disc. % | Taxable Value | GST % | CGST Amt | SGST Amt | IGST Amt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | V CDEI-PSPR-3031 CDI P.PRO/CD-DLX NM/NXG | 85119000 | 3.00 | ECH | 798.45 | .00 | 2395.35 | 18.00 | 215.58 | 215.58 | .00 | 2826.51 |
| 2 | V CDEI-ATVA-HM76 CDI ACT NM 110/MAES | 85119000 | 1.00 | ECH | 653.11 | .00 | 653.11 | 18.00 | 58.78 | 58.78 | .00 | 770.67 |
| 3 | V CDEI-UNIC-HM79 CDI UNICORN/CB/HUNK/CBZ/X | 85119000 | 3.00 | ECH | 904.04 | .00 | 2712.12 | 18.00 | 244.09 | 244.09 | .00 | 3200.30 |
| 4 | V CDEI-YREY-IG00 CDI RAY/FASCINO/SALUTO 12 | 85119000 | 1.00 | ECH | 727.26 | .00 | 727.26 | 18.00 | 65.45 | 65.45 | .00 | 858.16 |
| 5 | V CDEI-SHIN-3011 CDI SHINE (KTE 911) | 85119000 | 1.00 | ECH | 656.67 | .00 | 656.67 | 18.00 | 59.10 | 59.10 | .00 | 774.87 |
| 6 | V CDEI-ACES-SM78 CDI ACCESS | 85119000 | 1.00 | ECH | 825.73 | .00 | 825.73 | 18.00 | 74.32 | 74.32 | .00 | 974.37 |
| 7 | V DRUM-ACT6G-4206B R HUB ACT 6G BK | 87141090 | 2.00 | ECH | 758.70 | .00 | 1517.40 | 18.00 | 136.57 | 136.57 | .00 | 1790.54 |
| 8 | V DRUM-ATVO-4402 R HUB ACT OM/DIO/PLEAS | 87141090 | 1.00 | ECH | 725.48 | .00 | 725.48 | 18.00 | 65.29 | 65.29 | .00 | 856.06 |
| 9 | V DRUM-ACES-543L R HUB ACCESS-125 | 87149290 | 1.00 | ECH | 676.25 | .00 | 676.25 | 18.00 | 60.86 | 60.86 | .00 | 797.97 |
| 10 | V DRUM-ACES-643L R HUB ACCESS LATEST | 87141090 | 1.00 | ECH | 730.23 | .00 | 730.23 | 18.00 | 65.72 | 65.72 | .00 | 861.67 |
| 11 | V FFUL-HBS6-16D01 FUEL FILTER HONDA ALL BS | 84212300 | 10.00 | ECH | 32.78 | .00 | 327.80 | 18.00 | 29.50 | 29.50 | .00 | 386.80 |
| 12 | V ICOL-AHET-H605 IGN.COIL ACT HET/DIO HET/I/ | 85119000 | 10.00 | ECH | 193.81 | .00 | 1938.10 | 18.00 | 174.43 | 174.43 | .00 | 2286.96 |
| 13 | V ICOL-ATVA-HM19 IGN. COIL ACT/MAESTRO | 85119000 | 3.00 | ECH | 138.81 | .00 | 416.43 | 18.00 | 37.48 | 37.48 | .00 | 491.39 |
| 14 | V PCAP-H100-3021 PLUG CAP HERO ALL BLACK | 85119000 | 10.00 | ECH | 26.70 | .00 | 267.00 | 18.00 | 24.03 | 24.03 | .00 | 315.06 |
| 15 | V REGR-SUSP-33HD RR S.SPL/HERO & HONDA AL | 85044029 | 3.00 | ECH | 309.65 | .00 | 928.95 | 18.00 | 83.61 | 83.61 | .00 | 1096.17 |
| 16 | V REGR-SUSP-HH33 RR S.SPL/GLAM/P.PRO | 85044029 | 3.00 | ECH | 218.30 | .00 | 654.90 | 18.00 | 58.94 | 58.94 | .00 | 772.78 |
| 17 | V RELY-PLTN-BJ41 STAR.RELAY PLATINA/XCD O | 853650 | 5.00 | ECH | 205.55 | .00 | 1027.75 | 18.00 | 92.50 | 92.50 | .00 | 1212.75 |
| 18 | V RELY-UNVR-BJ62 HL RELAY PUL 4PIN W/BKT (M | 853650 | 3.00 | ECH | 65.85 | .00 | 197.55 | 18.00 | 17.78 | 17.78 | .00 | 233.11 |
| 19 | V RELY-SPLD-HH39 ST.RELAY S.SPL/UNI/SHIN/KA | 853650 | 10.00 | ECH | 157.50 | .00 | 1575.00 | 18.00 | 141.75 | 141.75 | .00 | 1858.50 |
| 20 | V SDST-ACESN-5460 S/M GEAR HUB ASSY ACCE | 87141090 | 1.00 | ECH | 214.74 | .00 | 214.74 | 18.00 | 19.33 | 19.33 | .00 | 253.40 |
| 21 | V SDST-SPLD-HH04K S/M PINION SET SPL/+/PSN/ | 87149290 | 30.00 | SET | 20.82 | .00 | 624.60 | 18.00 | 56.21 | 56.21 | .00 | 737.02 |
| 22 | V SDST-ATVN-HM07K S/M PINION ACT NM/DIO/MA | 87149290 | 30.00 | SET | 21.36 | .00 | 640.80 | 18.00 | 57.67 | 57.67 | .00 | 756.14 |
| 23 | V STMS-HERO-EE19 CAR.BRS SET ACT/PLE/PEP/ | 85459090 | 5.00 | ECH | 35.77 | .00 | 178.85 | 18.00 | 16.10 | 16.10 | .00 | 211.05 |

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

**Remarks, If any:**

**Electronic Reference**

Ack. No: **152627948930129** 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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**UDYAM NO: UDYAM-KL-13-0006213**
**IRN:** a78ca18e09abfa2284e39ec09096192707e41c3171f9b3f5d6e6e320de96e603

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15/293/A, muryankara pinarmunda milma road, Kunnathunad, Ernakulam, Kerala, Kunnathunad,
PH: 9048213680
State: Kerala Code : 32
GSTIN Number : **32AABFW5148A1ZN**

**Details of Consignee (Shipped to)**

**WINS AUTO SALES (Ernakulam)**
15/293/A, muryankara pinarmunda milma road, Kunnathunad, Ernakulam, Kerala, Kunnathunad,
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State: Kerala Code : 32
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| Sl. | Description of Goods | HSN/ SAC | Qty | UOM | Unit Price | Disc . % | Taxable Value | GST % | CGST Amt | SGST Amt | IGST Amt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24 | V STMS-SSPS-EE25 CAR.BRSH KIT S.SPL/GLAM/A | 85459090 | 10.00 | SET | 60.86 | .00 | 608.60 | 18.00 | 54.77 | 54.77 | .00 | 718.14 |
| 25 | V FOIL-3CNG-0330 O/F TVS ALL/ACCESS/GIXER/3 | 84212300 | 10.00 | ECH | 14.12 | .00 | 141.20 | 18.00 | 12.71 | 12.71 | .00 | 166.62 |
| 26 | V FOIL-BULT-613A OIL FLTR BULLET NM/CLSC (S | 84212300 | 20.00 | ECH | 25.22 | .00 | 504.40 | 18.00 | 45.40 | 45.40 | .00 | 595.20 |
| 27 | V FOIL-CLBR-DD81 O/F CALI NM/4S/DIS/PUL/CT/F | 84212300 | 20.00 | ECH | 17.15 | .00 | 343.00 | 18.00 | 30.87 | 30.87 | .00 | 404.74 |
| 28 | LMX 238-HLU/H/L UNIT UNICORN | 85122010 | 2.00 | ECH | 299.08 | .00 | 598.16 | 18.00 | 53.83 | 53.83 | .00 | 705.82 |
| 29 | LMX 248-HLU-UG H/L UNIT PUL.UG3 W/O WIRE | 85122010 | 3.00 | ECH | 565.12 | .00 | 1695.36 | 18.00 | 152.58 | 152.58 | .00 | 2000.52 |
| 30 | LMX 250-HLA-NL-2H/APE NM 2H LH W/INDI | 85122010 | 10.00 | ECH | 321.12 | .00 | 3211.20 | 18.00 | 289.01 | 289.01 | .00 | 3789.22 |
| 31 | LMX 250-HLA-NR-2H/APE NM 2H RH W/INDI | 85122010 | 10.00 | ECH | 321.12 | .00 | 3211.20 | 18.00 | 289.01 | 289.01 | .00 | 3789.22 |
| 32 | LMX 250-HLU-N UNIT APE N/M | 85122010 | 44.00 | ECH | 76.37 | .00 | 3360.28 | 18.00 | 302.43 | 302.43 | .00 | 3965.14 |
| 33 | LMX 346-HLA-L/ALFA 3W W/RIM LH | 85122010 | 5.00 | ECH | 328.83 | .00 | 1644.15 | 18.00 | 147.97 | 147.97 | .00 | 1940.09 |
| 34 | LMX 346-HLA-R/ALFA 3W W/RIM RH | 85122010 | 5.00 | ECH | 328.83 | .00 | 1644.15 | 18.00 | 147.97 | 147.97 | .00 | 1940.09 |
| | **Sub Total** | | 277.00 | | | | 37573.77 | | 3381.64 | 3381.64 | .00 | **44337.05** |

**Amt. In Words :** Rupees Forty Four Thousand Three Hundred Thirty Seven Only

Rounded Off -0.05

| 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% | 37,573.77 | 3,381.64 | 3,381.64 | 0.00 |
| GST 28% | 0.00 | 0.00 | 0.00 | 0.00 |

**Invoice Total** **44,337.00**

**Amount of Tax Subject to Reverse Charge**

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

**Electronic Reference**

**Remarks, If any:**

Ack. No: **152627948930129** 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**

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Designation :

**For MGM AUTOS**

Authorised Signatory