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: eda5fb0a39feba238fbea4d0e87e8ba43270c22dd52bad83032a16e04df85704

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:37 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18983-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

A.R.AUTOSPARES (EKM)
CHULLICKAL
KOCHI ERNAKULAM, KERALA
KARUVELIPPADI,
PH: 9037376814
State: Kerala Code : 32
GSTIN Number : **32ANIPR1240E1ZG**

Details of Consignee (Shipped to)

A.R.AUTOSPARES (EKM)
CHULLICKAL
KOCHI ERNAKULAM, KERALA
KARUVELIPPADI,
PH: 9037376814
State: Kerala Code : 32
GSTIN Number : **32ANIPR1240E1ZG**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	P/C PETROL TUBE ROLL GREY (5speed)	40169200	1.00	ECH	155.60	.00	155.60	18.00	14.00	14.00	.00	183.60
2	V FFUL-SSPL-HH42 FUEL FILTER S.SPL/SPL	84212300	25.00	ECH	13.88	.00	347.00	18.00	31.23	31.23	.00	409.46
3	MIN MF-2111E AIR FILTER S.SPL/GLAM/P.PRO/S.P	84212300	3.00	ECH	51.87	.00	155.61	18.00	14.00	14.00	.00	183.61
4	MIN MF-2104E AIR FILTER ACT NM/MAES/DIO 109	84212300	5.00	ECH	72.72	.00	363.60	18.00	32.72	32.72	.00	429.04
5	V FOIL-YMFZ-21CE O/F FZ-16/V2/FZ-S	84212300	10.00	ECH	25.09	.00	250.90	18.00	22.58	22.58	.00	296.06
6	MATTING ACTIVA 3G/4G/NM	40169200	10.00	ECH	72.00	.00	720.00	18.00	64.80	64.80	.00	849.60
7	SAI 77 VISOR SPL OM BK	87141090	2.00	ECH	221.48	.00	442.96	18.00	39.87	39.87	.00	522.70
8	MIN MF-6021M AIR FILTER RAY/FASCINO BS6	84213100	5.00	ECH	97.63	.00	488.15	18.00	43.93	43.93	.00	576.01
9	MIN YK-4003R B/YOKE ACT NM	87149290	5.00	ECH	97.63	.00	488.15	18.00	43.93	43.93	.00	576.01
10	LADIES HANDLE PSN/PRO W/HK PVC	87149290	5.00	ECH	50.50	.00	252.50	18.00	22.73	22.73	.00	297.96
11	NATEX SIDE STAND SPL/PSN	87149290	5.00	ECH	60.17	.00	300.85	18.00	27.08	27.08	.00	355.01
12	BM 11158 M/STAND ACT W/SPG/PIN	87141090	1.00	ECH	352.02	.00	352.02	18.00	31.68	31.68	.00	415.38
13	AM 4961 F.REST ASSY RAY/FASC R RH	87141090	4.00	ECH	52.21	.00	208.84	18.00	18.80	18.80	.00	246.44
14	LMX 219-BLA-PR-UNI-C/P.PRO UNIV CLEAR	85122010	10.00	ECH	85.42	.00	854.20	18.00	76.88	76.88	.00	1007.96
15	EXEDY HCRC003SWS C/SHOE ACT OM/DIO/PLEA	87149290	2.00	ECH	391.28	.00	782.56	18.00	70.43	70.43	.00	923.42
16	EXEDY HCRC001SWS C/SHOE ACT 3G/4G/HET/DI	87149290	5.00	ECH	442.39	.00	2211.95	18.00	199.08	199.08	.00	2610.11
17	BM 11158 M/STAND ACT W/SPG/PIN	87141090	1.00	ECH	362.53	.00	362.53	18.00	32.63	32.63	.00	427.79
18	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	64.00	.00	64.00	18.00	5.76	5.76	.00	75.52
	Sub Total		100.00				8801.42		792.13	792.13	.00	**10385.68**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948930536** 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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Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
A.R.AUTOSPARES (EKM)	**A.R.AUTOSPARES (EKM)**
CHULLICKAL	CHULLICKAL
KOCHI ERNAKULAM, KERALA	KOCHI ERNAKULAM, KERALA
KARUVELIPPADI,	KARUVELIPPADI,
PH: 9037376814	PH: 9037376814
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32ANIPR1240E1ZG**	GSTIN Number : **32ANIPR1240E1ZG**

Amt. In Words : Rupees Ten Thousand Two Hundred Ten Only

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%	8,801.42	792.13	792.13	0.00
GST 28%	0.00	0.00	0.00	0.00

Rounded Off	0.32
Discount	176.00
Invoice Total	**10,210.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

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Ack. Date: **2026-11-19 18:54:00** E-Way Bill Date:
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For MGM AUTOS

Authorised Signatory