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: f3ca5ee894a806606fd2c91ca892a9c3d3892542c791d4155a82ec10021504ea

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:39 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18984-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

NEW SPARE LAND (ALUVA)
KODUNGALLUR ROAD,
THOTTAKKATTUKARA SIGNAL,ALUVA,ERNAKULAM
ALUVA,
PH: 6238632542
State: Kerala Code : 32
GSTIN Number : **32FLVPM7216P1Z8**

Details of Consignee (Shipped to)

NEW SPARE LAND (ALUVA)
KODUNGALLUR ROAD,
THOTTAKKATTUKARA SIGNAL,ALUVA,ERNAKULAM
ALUVA,
PH: 6238632542
State: Kerala Code : 32
GSTIN Number : **32FLVPM7216P1Z8**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	V CDEI-YREY-IG00 CDI RAY/FASCINO/SALUTO 12	85119000	1.00	ECH	768.82	.00	768.82	18.00	69.19	69.19	.00	907.20
2	NV NAJ 433 HEAD BUSH KIT HH GST	87149290	5.00	SET	8.81	.00	44.05	18.00	3.96	3.96	.00	51.97
3	MIN SW-0915D INDICATOR SW. EDGE	853650	5.00	ECH	34.17	.00	170.85	18.00	15.38	15.38	.00	201.61
4	V CDEI-PSPR-3031 CDI P.PRO/CD-DLX NM/NXG	85119000	1.00	ECH	844.08	.00	844.08	18.00	75.97	75.97	.00	996.02
5	V STMR-SZKI-3100 STAR. MOTOR GIXER	87149290	1.00	ECH	1161.39	.00	1161.39	18.00	104.53	104.53	.00	1370.45
6	V REGR-YREY-IGCH RR RAY/FASCINO/SALUTO	85044029	2.00	ECH	355.00	.00	710.00	18.00	63.90	63.90	.00	837.80
7	LMX 204-BLA-FLB/RX-100/135 F LH	85122010	2.00	ECH	90.18	.00	180.36	18.00	16.23	16.23	.00	212.82
8	LMX 204-BLA-FRB/RX-100/135 F RH	85122010	2.00	ECH	90.18	.00	180.36	18.00	16.23	16.23	.00	212.82
9	LMX 204-BLA-RLB/RX-100/135 R LH	85122010	2.00	ECH	90.18	.00	180.36	18.00	16.23	16.23	.00	212.82
10	LMX 204-BLA-RRB/RX-100/135 R RH	85122010	2.00	ECH	90.18	.00	180.36	18.00	16.23	16.23	.00	212.82
11	NIPPON 51370 COIL PLATE ASSY RX100	85119000	1.00	ECH	851.70	.00	851.70	18.00	76.65	76.65	.00	1005.00
12	LMX 216-HLA-DT/CD-DLX/HF-DLX (TRAP) W/O WIR	85122010	2.00	ECH	326.32	.00	652.64	18.00	58.74	58.74	.00	770.12
13	BANDO CLU. UPS ACT 125/GRAZIA K24 (2INI037E	87149990	10.00	SET	34.71	.00	347.10	18.00	31.24	31.24	.00	409.58
14	V STMR-ENFD-P6/A STAR.MOTOR BUL.350 SILVE	85119000	1.00	ECH	1412.86	.00	1412.86	18.00	127.16	127.16	.00	1667.18
15	LUC 26046095 ST.MOTOR RAY 125/ZR/Alpha/FASC	85119000	1.00	ECH	1128.83	.00	1128.83	18.00	101.59	101.59	.00	1332.01
16	BANDO CLU. UPS RAY/ZR/Alpha/FASINO (S/O 3) 2I	87149990	10.00	SET	38.57	.00	385.70	18.00	34.71	34.71	.00	455.12
17	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		49.00				9263.46		833.70	833.70	.00	**10930.86**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948930749** 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: f3ca5ee894a806606fd2c91ca892a9c3d3892542c791d4155a82ec10021504ea

Transportation Mode : **ROAD**	Tax Is Payable On Reverse Charge : **No**
Vehicle No :	**Invoice No. : G-18984-2627**
Date & Time of Supply : **19-11-2026 06:39 PM**	**Invoice Date : 19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
NEW SPARE LAND (ALUVA)	**NEW SPARE LAND (ALUVA)**
KODUNGALLUR ROAD,	KODUNGALLUR ROAD,
THOTTAKKATTUKARA SIGNAL,ALUVA,ERNAKULAM	THOTTAKKATTUKARA SIGNAL,ALUVA,ERNAKULAM
ALUVA,	ALUVA,
PH: 6238632542	PH: 6238632542
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32FLVPM7216P1Z8**	GSTIN Number : **32FLVPM7216P1Z8**

Amt. In Words : Rupees Ten Thousand Nine Hundred Thirty One Only

Rounded Off 0.14

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%	9,263.46	833.70	833.70	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **10,931.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct	Electronic Reference
Remarks, If any:	Ack. No: **152627948930749** 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