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: 57cb80aa9a13c82a62f592021dce7e248d19e2aa3b7b368259b616c9d0b0c912

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:42 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18987-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

SS AUTO SPARES (EKM)
CHULLICKAL
KARUVELIPPADY ,ERNAKULAM,KERALA
CHULLICKAL,
PH: 8606822200
State: Kerala Code : 32
GSTIN Number : **32ASVPJ4803H1ZO**

Details of Consignee (Shipped to)

SS AUTO SPARES (EKM)
CHULLICKAL
KARUVELIPPADY ,ERNAKULAM,KERALA
CHULLICKAL,
PH: 8606822200
State: Kerala Code : 32
GSTIN Number : **32ASVPJ4803H1ZO**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	SAI 209 T/L PANEL UNICORN OM BK	87141090	1.00	SET	655.57	.00	655.57	18.00	59.00	59.00	.00	773.57
2	OM 625-ACP L/GRD RX100 SMALL	87141090	2.00	ECH	595.56	.00	1191.12	18.00	107.20	107.20	.00	1405.52
3	RMP RT-1041/WC ST.BRG CON. ACT/PLEAS/MAES	84821020	2.00	SET	183.68	.00	367.36	18.00	33.06	33.06	.00	433.48
4	BANDO CL.ROL ACT HET/3G/I/AVI (S/O 6) 17GM B	87149990	10.00	SET	110.18	.00	1101.80	18.00	99.16	99.16	.00	1300.12
5	MATTING ACTIVA 6G	40169200	5.00	ECH	72.00	.00	360.00	18.00	32.40	32.40	.00	424.80
6	BANDO VS BELT WEGO/JUP BK (TW4S008)	40103390	5.00	ECH	223.19	.00	1115.95	18.00	100.44	100.44	.00	1316.83
7	JES JAP-508 F M.GRD ACT 5G BK	87149290	1.00	ECH	807.22	.00	807.22	18.00	72.65	72.65	.00	952.52
8	LUC 26046095 ST.MOTOR RAY 125/ZR/Alpha/FASC	85119000	2.00	ECH	1083.72	.00	2167.44	18.00	195.07	195.07	.00	2557.58
9	SAI 88A VISOR CD-DLX NM BK/BLUE	87141090	2.00	ECH	250.66	.00	501.32	18.00	45.12	45.12	.00	591.56
10	P/C YOKE MIRROR KOSO 2516	70091010	3.00	SET	164.00	.00	492.00	18.00	44.28	44.28	.00	580.56
11	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		34.00				8823.78		794.14	794.14	.00	**10412.06**

Amt. In Words : Rupees Ten Thousand Four Hundred Twelve Only

Rounded Off -0.06

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%	8,823.78	794.14	794.14	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **10,412.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948931003** 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