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: 72dd44a8346b61f35a1e45cc1fbd29afe96c6a60c528f38a843b1341d849150b

Transportation Mode : **ROAD**	Tax Is Payable On Reverse Charge : **No**
Vehicle No :	**Invoice No. : G-18989-2627**
Date & Time of Supply : **19-11-2026 06:46 PM**	**Invoice Date : 19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)

MARIA AUTO AGENCY (EKM)
THOPPIL JN,
THRIKKAKARA PO ,COCHIN -682021
THRIKKAKARA,
PH: 9633359670
State: Kerala Code : 32
GSTIN Number : **32AATFM5621J1Z2**

Details of Consignee (Shipped to)

MARIA AUTO AGENCY (EKM)
THOPPIL JN,
THRIKKAKARA PO ,COCHIN -682021
THRIKKAKARA,
PH: 9633359670
State: Kerala Code : 32
GSTIN Number : **32AATFM5621J1Z2**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	ANL ABS-SUZ-56 B/SHOE ACCESS 125 F&R	87149290	40.00	SET	112.96	.00	4518.40	18.00	406.66	406.66	.00	5331.72
2	ANL ABS-HAS-61 B/SHOE ACT NM/6G/DIO/AVI NM/	87149290	60.00	SET	100.02	.00	6001.20	18.00	540.11	540.11	.00	7081.42
3	LUC 70060483 CAR.BRUSH SET PSN PRO OM	85459090	20.00	SET	62.55	.00	1251.00	18.00	112.59	112.59	.00	1476.18
4	RMP RT-1001/WC ST.BRG CON. HH CD100/SPL/PS	84821020	10.00	SET	131.47	.00	1314.70	18.00	118.32	118.32	.00	1551.34
5	RMP RT-1002/WC ST.BRG CON. S.SPL/GLAM/UNI/	84821020	10.00	SET	163.64	.00	1636.40	18.00	147.28	147.28	.00	1930.96
6	RMP RT-1061/WC ST.BRG CON. RX/RAY/FASI W/C	84821020	10.00	SET	159.44	.00	1594.40	18.00	143.50	143.50	.00	1881.40
7	BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009	40103390	20.00	ECH	195.44	.00	3908.80	18.00	351.79	351.79	.00	4612.38
8	BANDO VS BELT ACT OM/PLEAS/DIO/MAES/EDGE	40103390	20.00	ECH	166.15	.00	3323.00	18.00	299.07	299.07	.00	3921.14
9	AM 1413 S.STAND SPG HH/SHINE/UNI/STUN/KARI	73202000	40.00	ECH	8.07	.00	322.80	18.00	29.05	29.05	.00	380.90
10	TG SS00037 SIDE STAND ACCESS OM	87141090	3.00	ECH	76.91	.00	230.73	18.00	20.77	20.77	.00	272.27
11	NATEX SIDE STAND S.SPL/GLAM	87141090	1.00	ECH	60.17	.00	60.17	18.00	5.42	5.42	.00	71.01
12	NATEX SIDE STAND WEGO/JUPITOR	87149290	3.00	ECH	60.17	.00	180.51	18.00	16.25	16.25	.00	213.01
13	NATEX SIDE STAND SHINE/UNICORN OM	87149290	4.00	ECH	62.71	.00	250.84	18.00	22.58	22.58	.00	296.00
14	TG SS0008 SIDE STAND ACT 6G	87141090	2.00	ECH	78.30	.00	156.60	18.00	14.09	14.09	.00	184.78
	Sub Total		243.00				24749.55		2227.48	2227.48	.00	**29204.51**

Amt. In Words : Rupees Twenty Nine Thousand Two Hundred Five Only

Rounded Off 0.49

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%	24,749.55	2,227.48	2,227.48	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **29,205.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948931313** 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