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: ab3c1498a25c55d33639c743003c5d255b064139d84ca6b4dd74074cd9062da2

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:47 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18991-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

CHOICE AUTOMOBILES (EKM)
CHAMBAKKAL BLDG, NO.CC 19/1207 B,
KONAM WEST,SNDP JUNCTION, PALLURUTHY.ERNAKULAM
PALLURUTHY,
PH: 9496480359
State: Kerala Code : 32
GSTIN Number : **32AAHFC1804D1Z8**

Details of Consignee (Shipped to)

CHOICE AUTOMOBILES (EKM)
CHAMBAKKAL BLDG, NO.CC 19/1207 B,
KONAM WEST,SNDP JUNCTION, PALLURUTHY.ERNAKULAM
PALLURUTHY,
PH: 9496480359
State: Kerala Code : 32
GSTIN Number : **32AAHFC1804D1Z8**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009	40103390	25.00	ECH	202.65	.00	5066.25	18.00	455.96	455.96	.00	5978.17
2	BANDO VS BELT ACT OM/PLEAS/DIO/MAES/EDGE	40103390	5.00	ECH	172.28	.00	861.40	18.00	77.53	77.53	.00	1016.46
3	BANDO VS BELT ACT-125 BS6 BK HAB20	40103390	2.00	ECH	226.38	.00	452.76	18.00	40.75	40.75	.00	534.26
4	BANDO VS BELT ACT NM 6G/BS6 BK HA6G18	40103390	2.00	ECH	220.69	.00	441.38	18.00	39.72	39.72	.00	520.82
5	BANDO CL.ROL ACT NM/MAESTRO OM/AVI NM/DI	87149990	5.00	SET	108.33	.00	541.65	18.00	48.75	48.75	.00	639.15
6	BANDO CL.ROL ACT/AVI/DIO/PLE/DUET BK (S/O 6)	87149990	5.00	SET	87.99	.00	439.95	18.00	39.60	39.60	.00	519.15
7	BANDO CLU.UPS ACT/NM/HET/DIO/PLE/AVI (S/O 3	87149990	30.00	SET	37.64	.00	1129.20	18.00	101.63	101.63	.00	1332.46
8	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		75.00				8996.59		809.70	809.70	.00	**10615.99**

Amt. In Words : Rupees Ten Thousand Six Hundred Sixteen Only

Rounded Off 0.01

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%	8,996.59	809.70	809.70	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **10,616.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948931881** 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