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: 8d43e046f6325a518a08e2a5833f897c8a9a57bc3af4c7fdfe0d6f7dceb81666

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:48 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-18992-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

AUTO CRAFT (PERUMBAVOOR)
P.P.ROAD,ALLAPRA,
PERUMBAVOOR
ERNAKULAM-68 32 45,
PH: 9072127222
State: Kerala Code : 32
GSTIN Number : **32RJQPS5078N1ZV**

Details of Consignee (Shipped to)

AUTO CRAFT (PERUMBAVOOR)
P.P.ROAD,ALLAPRA,
PERUMBAVOOR
ERNAKULAM-68 32 45,
PH: 9072127222
State: Kerala Code : 32
GSTIN Number : **32RJQPS5078N1ZV**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	AUTOBIRD 121M MIRROR BULLET (ROD TYPE)	70091010	2.00	ECH	268.49	.00	536.98	18.00	48.33	48.33	.00	633.64
2	AUTOBIRD 199B MIRROR HUNTER/METEOR/S.GU	70091010	2.00	ECH	253.84	.00	507.68	18.00	45.69	45.69	.00	599.06
3	AUTOBIRD 199CP MIRROR HUNTER/METEOR/S.G	70091010	2.00	ECH	268.49	.00	536.98	18.00	48.33	48.33	.00	633.64
4	AUTOBIRD 144MKB MIRROR BULLET ELECTRA	70091010	2.00	ECH	233.10	.00	466.20	18.00	41.96	41.96	.00	550.12
5	AUTOBIRD 121MB SPRING MIRROR	70091010	2.00	ECH	251.40	.00	502.80	18.00	45.25	45.25	.00	593.30
6	V FOIL-BULT-613A OIL FLTR BULLET NM/CLSC (S	84212300	30.00	ECH	27.55	.00	826.50	18.00	74.39	74.39	.00	975.28
7	V FOIL-BULT-613AO OIL FLTR BULLET/BS6 W.ORI	84212300	10.00	ECH	31.95	.00	319.50	18.00	28.76	28.76	.00	377.02
8	OM 159AA-CP SIL.CLSC EXTRA LONG W/O FLTR C	87141090	2.00	ECH	1278.98	.00	2557.96	18.00	230.22	230.22	.00	3018.40
9	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	44.00	.00	44.00	18.00	3.96	3.96	.00	51.92
	Sub Total		53.00				6298.60		566.89	566.89	.00	**7432.38**

Amt. In Words : Rupees Seven Thousand Four Hundred Thirty Two Only

Rounded Off -0.38

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%	6,298.60	566.89	566.89	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **7,432.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948932145** 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