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: b09c7cf64ee7d9eedd228dc5ebcf25dc3fc015311e8c6313a4b8a39bf1e65588

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-18994-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

WHEELS TWO WHEELER HUB (KOLENCHERY)
BLOCK JUNCTION
ERNAKULAM
KOLENCHERY,
PH: 9947344434
State: Kerala Code : 32
GSTIN Number : **32BGKPP7419M1ZW**

Details of Consignee (Shipped to)

WHEELS TWO WHEELER HUB (KOLENCHERY)
BLOCK JUNCTION
ERNAKULAM
KOLENCHERY,
PH: 9947344434
State: Kerala Code : 32
GSTIN Number : **32BGKPP7419M1ZW**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	ASK BS/0212 B/SHOE ACT NM/UNIC/S.SPL/SHINE	87149290	20.00	SET	106.37	.00	2127.40	18.00	191.47	191.47	.00	2510.34
2	AM 5671 HUB COVER ACT NM/DIO OM	87141090	4.00	SET	21.83	.00	87.32	18.00	7.86	7.86	.00	103.04
3	LUC 70060487 CAR.BRU SET ACT/NM/PLE/PEP/DI	85459090	5.00	SET	35.81	.00	179.05	18.00	16.11	16.11	.00	211.27
4	ESSCORT FORK OIL 350 ML	27101972	6.00	ECH	95.77	.00	574.62	18.00	51.72	51.72	.00	678.06
5	VHPL ACT383A CL.PULLY SET ACT NM 110	87149290	1.00	SET	828.00	.00	828.00	18.00	74.52	74.52	.00	977.04
6	SG ALL ROUND GRD ACT NM/3G/4G/5G CP S/O 3	87141090	1.00	SET	974.69	.00	974.69	18.00	87.72	87.72	.00	1150.13
7	MATTING ACTIVA 3G/4G/NM	40169200	3.00	ECH	72.00	.00	216.00	18.00	19.44	19.44	.00	254.88
8	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	32.00	.00	32.00	18.00	2.88	2.88	.00	37.76
	Sub Total		41.00				5019.08		451.72	451.72	.00	**5922.52**

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

Rounded Off 0.48

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%	5,019.08	451.72	451.72	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **5,923.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627948932428** 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