# 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:** 3287f0188cd8adf1d488da16b9569d56d3396e4d1e3f3f51a5c2014bae7de678

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 06:49 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
**Invoice No. : G-18996-2627**
**Invoice Date : 19/11/2026**

**Details of Receiver (Billed to)**

**E YES MOTORS**
MANJUMMEL KAVALA
CKP CHAMBERS, NR KSFE
CHERANALLOR,
PH: 9846033030
State: Kerala Code : 32
GSTIN Number : **32GLOPS0366C1Z2**

**Details of Consignee (Shipped to)**

**E YES MOTORS**
MANJUMMEL KAVALA
CKP CHAMBERS, NR KSFE
CHERANALLOR,
PH: 9846033030
State: Kerala Code : 32
GSTIN Number : **32GLOPS0366C1Z2**

| Sl. | Description of Goods | HSN/ SAC | Qty | UOM | Unit Price | Disc . % | Taxable Value | GST % | CGST Amt | SGST Amt | IGST Amt | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SEAT COVER SHINE | 87141090 | 2.00 | ECH | 177.43 | .00 | 354.86 | 18.00 | 31.94 | 31.94 | .00 | 418.74 |
| 2 | ASK NA/DBP/0502 DISC PAD PSN+/GLAM/XPRO/S | 87149290 | 5.00 | SET | 54.84 | .00 | 274.20 | 18.00 | 24.68 | 24.68 | .00 | 323.56 |
| 3 | BANDO CL.ROL ACT HET/3G/I/AVI (S/O 6) 17GM B | 87149990 | 10.00 | SET | 118.66 | .00 | 1186.60 | 18.00 | 106.79 | 106.79 | .00 | 1400.18 |
| 4 | BANDO CLU.UPS ACT/NM/HET/DIO/PLE/AVI (S/O 3 | 87149990 | 5.00 | SET | 43.90 | .00 | 219.50 | 18.00 | 19.76 | 19.76 | .00 | 259.02 |
| 5 | MIN LV-4003L/4008L C/LEVER ACT NM COMBI LH | 87149290 | 10.00 | ECH | 86.65 | .00 | 866.50 | 18.00 | 77.99 | 77.99 | .00 | 1022.48 |
| 6 | ASK TC-127 ACC CABLE ACT NM/3G/4G/5G/HET/1 | 87141090 | 5.00 | ECH | 143.91 | .00 | 719.55 | 18.00 | 64.76 | 64.76 | .00 | 849.07 |
| 7 | NV NAJ 148 FORK BOOT HH | 40169200 | 5.00 | SET | 60.60 | .00 | 303.00 | 18.00 | 27.27 | 27.27 | .00 | 357.54 |
| 8 | VHPL ACT143A LINK BUSH PIN ACT S/O 2 GST | 87149290 | 12.00 | SET | 51.13 | .00 | 613.56 | 18.00 | 55.22 | 55.22 | .00 | 724.00 |
| 9 | VHPL ACT267 M/STAND RUBBER ACT | 40169200 | 20.00 | ECH | 3.93 | .00 | 78.60 | 18.00 | 7.07 | 7.07 | .00 | 92.74 |
| 10 | 5SPEED LINK BUSH KIT ACT OM MET CHEAPER ( | 87141090 | 5.00 | SET | 71.19 | .00 | 355.95 | 18.00 | 32.04 | 32.04 | .00 | 420.03 |
| 11 | V FFUL-SSPL-HH42 FUEL FILTER S.SPL/SPL | 84212300 | 25.00 | ECH | 13.88 | .00 | 347.00 | 18.00 | 31.23 | 31.23 | .00 | 409.46 |
| 12 | MIN SW-0686R H.B SW. SHINE BS4 RH SS | 853650 | 2.00 | ECH | 59.80 | .00 | 119.60 | 18.00 | 10.76 | 10.76 | .00 | 141.12 |
| 13 | MIN SW-0685Q H/B SW.SHINE LH SS (04-11 MDL) | 85122010 | 2.00 | ECH | 335.61 | .00 | 671.22 | 18.00 | 60.41 | 60.41 | .00 | 792.04 |
| 14 | MIN SW-0660AL H.B. SW. UNIC 150 RH SS | 85122010 | 2.00 | ECH | 280.69 | .00 | 561.38 | 18.00 | 50.52 | 50.52 | .00 | 662.42 |
| 15 | MIN SW-0659AD H.B SW. CB UNI 150/UNI 150 LH K | 85122010 | 2.00 | ECH | 338.05 | .00 | 676.10 | 18.00 | 60.85 | 60.85 | .00 | 797.80 |
| 16 | SLD 371C MIRROR DAZZLER LH | 70091010 | 4.00 | ECH | 93.36 | .00 | 373.44 | 18.00 | 33.61 | 33.61 | .00 | 440.66 |
| 17 | SLD 371B MIRROR DAZZLER RH | 70091010 | 4.00 | ECH | 93.36 | .00 | 373.44 | 18.00 | 33.61 | 33.61 | .00 | 440.66 |
| 18 | FIEM 045-SVM-NL/ACT NM LH | 70091010 | 4.00 | ECH | 84.82 | .00 | 339.28 | 18.00 | 30.54 | 30.54 | .00 | 400.36 |
| 19 | FIEM 045-SVM-NR/ACT NM RH | 70091010 | 4.00 | ECH | 84.82 | .00 | 339.28 | 18.00 | 30.54 | 30.54 | .00 | 400.36 |
| 20 | TANK BAG UNIVERSAL | 87141090 | 4.00 | ECH | 135.60 | .00 | 542.40 | 18.00 | 48.82 | 48.82 | .00 | 640.04 |
| 21 | 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** | | 133.00 | | | | 9379.46 | | 844.17 | 844.17 | .00 | **11067.80** |

**Certified that the Particulars given above are true and correct**

**Remarks, If any:**

**Electronic Reference**

Ack. No: **152627948932604** 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

# 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:** 3287f0188cd8adf1d488da16b9569d56d3396e4d1e3f3f51a5c2014bae7de678

| | |
|---|---|
| Transportation Mode : **ROAD** | Tax Is Payable On Reverse Charge : **No** |
| Vehicle No : | **Invoice No. : G-18996-2627** |
| Date & Time of Supply : **19-11-2026 06:49 PM** | **Invoice Date : 19/11/2026** |
| Place Of Supply : | |

| Details of Receiver (Billed to) | Details of Consignee (Shipped to) |
|---|---|
| **E YES MOTORS** | **E YES MOTORS** |
| MANJUMMEL KAVALA | MANJUMMEL KAVALA |
| CKP CHAMBERS, NR KSFE | CKP CHAMBERS, NR KSFE |
| CHERANALLOR, | CHERANALLOR, |
| PH: 9846033030 | PH: 9846033030 |
| State: Kerala Code : 32 | State: Kerala Code : 32 |
| GSTIN Number : **32GLOPS0366C1Z2** | GSTIN Number : **32GLOPS0366C1Z2** |

**Amt. In Words :** Rupees Eleven Thousand Sixty Eight Only

Rounded Off 0.20

| 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% | 9,379.46 | 844.17 | 844.17 | 0.00 |
| GST 28% | 0.00 | 0.00 | 0.00 | 0.00 |

**Invoice Total** **11,068.00**

**Amount of Tax Subject to Reverse Charge**

**Certified that the Particulars given above are true and correct**

**Electronic Reference**

**Remarks, If any:**

Ack. No: **152627948932604** 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**

**For MGM AUTOS**

Name :
Designation :

Authorised Signatory