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: 233198a1d181359b7ab25b08874aff1532d67199c171c5472d022bb689a37830

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:52 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19000-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

POPULAR LUBES & TYRES (THANKALAM)
,KOTHAMANGALAM
ERNAKULAM
THANKALAM,
PH: 9388788277
State: Kerala Code : 32
GSTIN Number : **32AOOPN6458F1ZO**

Details of Consignee (Shipped to)

POPULAR LUBES & TYRES (THANKALAM)
,KOTHAMANGALAM
ERNAKULAM
THANKALAM,
PH: 9388788277
State: Kerala Code : 32
GSTIN Number : **32AOOPN6458F1ZO**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	LMX 216-TLL/TLL-SP T/L LENSE HH/SS/SPL	85122010	2.00	ECH	102.05	.00	204.10	18.00	18.37	18.37	.00	240.84
2	NV NAJ 531 STICKER SET PSN+ BK/BLUE	39199010	3.00	SET	468.27	.00	1404.81	18.00	126.43	126.43	.00	1657.67
3	MIN KT-2069GZ LOCK KIT P.PRO 2 WIRE/DIGITAL	83012000	1.00	SET	652.30	.00	652.30	18.00	58.71	58.71	.00	769.72
4	MIN KT-1309DRZ LOCK KIT DUET/EDGE BS4	83012000	1.00	SET	527.82	.00	527.82	18.00	47.50	47.50	.00	622.82
5	MIN KT-2309DZ LOCK KIT ACT 5G	83012000	1.00	SET	741.39	.00	741.39	18.00	66.73	66.73	.00	874.85
6	MIN FC4871Z P/T CAP CBZ/PSN/+/CD-DAWN/S.SP	83012000	2.00	ECH	282.52	.00	565.04	18.00	50.85	50.85	.00	666.74
7	NV NAJ 416 R SHOCK UP BUSH HH BIG GST	87149290	10.00	ECH	7.71	.00	77.10	18.00	6.94	6.94	.00	90.98
8	MIN SW-0921B DIM BRIGHT SW.JUPI/WEGO W/PA	85361030	10.00	ECH	75.66	.00	756.60	18.00	68.09	68.09	.00	892.78
9	MIN SW-0686Z H.B.SW. UNIVERSAL	85371000	5.00	ECH	49.43	.00	247.15	18.00	22.24	22.24	.00	291.63
10	MIN SW-0211 PUSH PULL SW. UNIVERSAL	85122010	5.00	ECH	31.73	.00	158.65	18.00	14.28	14.28	.00	187.21
11	LMX 238-TLL-UNIC-O T/L LENSE UNIC OUTER WHI	85122010	2.00	ECH	97.30	.00	194.60	18.00	17.51	17.51	.00	229.62
12	ROOTS SMARTONE 12V LT HH R82	85122010	3.00	ECH	115.69	.00	347.07	18.00	31.24	31.24	.00	409.55
13	V DMPR-PASN-415S CU.RUBR HH CD100/SPL/+/P	40169200	5.00	SET	37.76	.00	188.80	18.00	16.99	16.99	.00	222.78
14	V DMPR-SSPL-410S CU.RUBR S.SPL/GLAM/PSN+/	40169200	5.00	SET	59.74	.00	298.70	18.00	26.88	26.88	.00	352.46
15	MIN SW-1101NZ IGN. SW. CD-DLX/SPL i-SMART 2	83012000	1.00	ECH	308.15	.00	308.15	18.00	27.73	27.73	.00	363.61
16	MIN SW-0671C H/B SW. CAL.115/CT/PLA/PUL-old/	85122010	2.00	ECH	222.72	.00	445.44	18.00	40.09	40.09	.00	525.62
17	OM 257A-CP LADIES F.REST P.PRO CP	87141090	2.00	ECH	171.47	.00	342.94	18.00	30.86	30.86	.00	404.66
18	P/C LADIES F.REST MAES/ACT NM/125/3G/4G/5G/	87149290	2.00	ECH	375.00	.00	750.00	18.00	67.50	67.50	.00	885.00
19	P/C LADIES F.REST EDGE/DUET/PLESURE	87149290	1.00	ECH	385.00	.00	385.00	18.00	34.65	34.65	.00	454.30
20	V DRUM-ATVN-4200 R HUB ACT NM/DIO/MAES/PL	87149290	1.00	ECH	722.42	.00	722.42	18.00	65.02	65.02	.00	852.46
21	PRICOL 70788 S/M GLASS PSN PRO DIGI.	90330000	2.00	ECH	136.65	.00	273.30	18.00	24.60	24.60	.00	322.50
22	ASK CH-06 CHOKE CABLE UNI.150/CBZ-XTEM	87141090	5.00	ECH	47.08	.00	235.40	18.00	21.19	21.19	.00	277.78
23	ASK FBC-90 F B/CABLE STAR/DLX	87141090	5.00	ECH	70.85	.00	354.25	18.00	31.88	31.88	.00	418.01

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948941648** 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

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Invoice No. : G-19000-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

POPULAR LUBES & TYRES (THANKALAM)
,KOTHAMANGALAM
ERNAKULAM
THANKALAM,
PH: 9388788277
State: Kerala Code : 32
GSTIN Number : **32AOOPN6458F1ZO**

Details of Consignee (Shipped to)

POPULAR LUBES & TYRES (THANKALAM)
,KOTHAMANGALAM
ERNAKULAM
THANKALAM,
PH: 9388788277
State: Kerala Code : 32
GSTIN Number : **32AOOPN6458F1ZO**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	AM 1168 F.REST ASSY PUL.200NS/160NS F RH CP	87141090	3.00	ECH	110.11	.00	330.33	18.00	29.73	29.73	.00	389.79
25	HTA 6432/7766 CRANK SHAFT O/S ACT/DIO/PLEA	40169330	10.00	ECH	13.61	.00	136.10	18.00	12.25	12.25	.00	160.60
26	TG 508 IND.ASSY PSN+ UNIVERSAL	85122010	10.00	ECH	56.40	.00	564.00	18.00	50.76	50.76	.00	665.52
27	VICT VGP-1535-A2 H/GASKET SET ACT NM/HET/M	84849000	5.00	SET	43.39	.00	216.95	18.00	19.53	19.53	.00	256.01
28	PRICOL 70507 S/M ASSY JUPITOR	87141090	1.00	ECH	1019.50	.00	1019.50	18.00	91.76	91.76	.00	1203.02
29	NV NAJ 349 F M.GURD HH SS	87149290	1.00	ECH	716.17	.00	716.17	18.00	64.46	64.46	.00	845.09
30	NATEX SIDE STAND SS/SLEEK	87149290	2.00	ECH	68.64	.00	137.28	18.00	12.36	12.36	.00	162.00
31	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	95.00	.00	95.00	18.00	8.55	8.55	.00	112.10
	Sub Total		109.00				13396.36		1205.68	1205.68	.00	**15807.72**

Amt. In Words : Rupees Fifteen Thousand Eight Hundred Eight Only

Rounded Off 0.28

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%	13,396.36	1,205.68	1,205.68	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **15,808.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627948941648** E-Way Bill No:
Ack. Date: **2026-11-19 18:54:00** E-Way Bill Date:
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Name :
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For MGM AUTOS

Authorised Signatory