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: 7b3eba41506e64179bf4babdf8077ce586ffb2c8fddaa211925b6b4561735a45

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:54 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19002-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

BASIL AUTO
CAPITAL PLAZA,NEAR POLICE STATION ,
ERNAKULAM
KOTHAMANGALAM ,
PH: 9446806499
State: Kerala Code : 32
GSTIN Number : **32AOYPR0692D1ZM**

Details of Consignee (Shipped to)

BASIL AUTO
CAPITAL PLAZA,NEAR POLICE STATION ,
ERNAKULAM
KOTHAMANGALAM ,
PH: 9446806499
State: Kerala Code : 32
GSTIN Number : **32AOYPR0692D1ZM**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	SAI 184 COVER HANDLE ACT NM/HET BK	87141090	2.00	ECH	232.84	.00	465.68	18.00	41.91	41.91	.00	549.50
2	MIN SW-0914B H/L SW. ACTIVA/DIO	85122010	6.00	ECH	50.04	.00	300.24	18.00	27.02	27.02	.00	354.28
3	NGK CPRCL-002 CLUTCH PLATE CT100/H.BABA	87141090	3.00	SET	128.14	.00	384.42	18.00	34.60	34.60	.00	453.62
4	NGK CPRCL-308 CLUTCH PLATE SUZ/SAM/SHOG	87141090	1.00	SET	157.64	.00	157.64	18.00	14.19	14.19	.00	186.02
5	SAI 225 F M.GRD ACT NM BK	87141090	1.00	ECH	502.59	.00	502.59	18.00	45.23	45.23	.00	593.05
6	SAI 225F F M.GRD ACT NM WHITE	87141090	1.00	ECH	502.59	.00	502.59	18.00	45.23	45.23	.00	593.05
7	SPACO P9544 CARB.ASSY UNIC.150 BS3 E20	84099191	1.00	ECH	1954.00	.00	1954.00	18.00	175.86	175.86	.00	2305.72
8	SPACO P9538 CARB. ASSY SHINE 125 BS3	87141090	1.00	ECH	1776.36	.00	1776.36	18.00	159.87	159.87	.00	2096.10
9	ANL ADB-0626 DISC PAD PUL/FZ/V2/R15 V3/AVE.	87149400	5.00	SET	54.51	.00	272.55	18.00	24.53	24.53	.00	321.61
10	VHPL ACT357K SILEN.PLATE ACT NM W/BUSH	87149290	5.00	ECH	22.61	.00	113.05	18.00	10.17	10.17	.00	133.39
11	LMX 260-BLA-C-UNI/SHINE/UNIC WHITE UNIVERS	85122010	8.00	ECH	100.27	.00	802.16	18.00	72.19	72.19	.00	946.54
12	NATEX GEAR LEVER CT-100/PLATINA	87149290	2.00	ECH	73.91	.00	147.82	18.00	13.30	13.30	.00	174.42
13	NATEX GEAR LEVER DISC/DIS.100	87149290	2.00	ECH	81.16	.00	162.32	18.00	14.61	14.61	.00	191.54
14	SM FLOOR ACT 3G WHITE	87141090	2.00	ECH	677.92	.00	1355.84	18.00	122.03	122.03	.00	1599.90
15	EXEDY HCRC003FC VARIATOR BODY ACT/DIO/PL	87149290	1.00	ECH	163.26	.00	163.26	18.00	14.69	14.69	.00	192.64
16	EXEDY HCRC001FC VARAITOR BODY ACT 3G/4G/	87149290	1.00	ECH	163.26	.00	163.26	18.00	14.69	14.69	.00	192.64
17	MIN LV-4001R B/LEVER ACTIVA	87149290	4.00	ECH	51.26	.00	205.04	18.00	18.45	18.45	.00	241.94
18	LMX 238-HLU/H/L UNIT UNICORN	85122010	1.00	ECH	322.16	.00	322.16	18.00	28.99	28.99	.00	380.14
19	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	70.00	.00	70.00	18.00	6.30	6.30	.00	82.60
	Sub Total		48.00				9820.98		883.86	883.86	.00	**11588.70**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949053728** E-Way Bill No:
Ack. Date: **2026-11-19 19:03:00** 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

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Vehicle No :	**Invoice No. :** **G-19002-2627**
Date & Time of Supply : **19/11/2026 06:54 PM**	**Invoice Date :** **19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
BASIL AUTO	**BASIL AUTO**
CAPITAL PLAZA,NEAR POLICE STATION ,	CAPITAL PLAZA,NEAR POLICE STATION ,
ERNAKULAM	ERNAKULAM
KOTHAMANGALAM ,	KOTHAMANGALAM ,
PH: 9446806499	PH: 9446806499
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32AOYPR0692D1ZM**	GSTIN Number : **32AOYPR0692D1ZM**

Amt. In Words : Rupees Eleven Thousand Five Hundred Eighty Nine Only

Rounded Off 0.30

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%	9,820.98	883.86	883.86	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **11,589.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949053728** E-Way Bill No:
Ack. Date: **2026-11-19 19:03:00** 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