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: c4d0132e0ac1b1b69b6ed5e5a2c2ee5a6b259dea205f9dfa0415dfb8a1bb9f19

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:56 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19005-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

ANGAMALY AUTO SPARES
XXIV-132A, FIRST FLOOR
ST.GEORGE COMPLEX BUILDING,
ANGAMALY ,
PH: 9446140474
State: Kerala Code : 32
GSTIN Number : **32ABVFA5963G1Z4**

Details of Consignee (Shipped to)

ANGAMALY AUTO SPARES
XXIV-132A, FIRST FLOOR
ST.GEORGE COMPLEX BUILDING,
ANGAMALY ,
PH: 9446140474
State: Kerala Code : 32
GSTIN Number : **32ABVFA5963G1Z4**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	TEXSPIN BRG 6302 1RS BUC	84821020	3.00	SET	84.29	.00	252.87	18.00	22.76	22.76	.00	298.39
2	FIEM 045-HLA-A/ASSY ACTIVA GST	85122010	1.00	ECH	222.72	.00	222.72	18.00	20.04	20.04	.00	262.80
3	LMX 248-HLU-UG H/L UNIT PUL.UG3 W/O WIRE	85122010	1.00	ECH	608.73	.00	608.73	18.00	54.79	54.79	.00	718.31
4	NGK CR6HSA PLUS PLUG HH/SPL BS6	85111000	10.00	ECH	57.63	.00	576.30	18.00	51.87	51.87	.00	680.04
5	ANL ABS-HHR-61 B/SHOE SPL/PSN/CBZ/AMBI/DA	87149290	3.00	SET	105.25	.00	315.75	18.00	28.42	28.42	.00	372.59
6	ANL ABS-HAS-61 B/SHOE ACT NM/6G/DIO/AVI NM/	87149290	3.00	SET	109.86	.00	329.58	18.00	29.66	29.66	.00	388.90
7	SAI 285 F M.GRD DIO NM S.RED	87141090	1.00	ECH	369.10	.00	369.10	18.00	33.22	33.22	.00	435.54
8	SAI 186C VISOR P.PRO DIGI. S.RED	87141090	1.00	ECH	404.91	.00	404.91	18.00	36.44	36.44	.00	477.79
9	LUC 70060459 CAR.BRH TERM. CBZ/UNI/SHNE/ST	85459090	3.00	SET	44.24	.00	132.72	18.00	11.94	11.94	.00	156.60
10	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	24.00	.00	24.00	18.00	2.16	2.16	.00	28.32
	Sub Total		27.00				3236.68		291.30	291.30	.00	**3819.28**

Amt. In Words : Rupees Three Thousand Eight Hundred Nineteen 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%	3,236.68	291.30	291.30	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **3,819.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949054046** 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