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: e051d92e075bf0d52ef9fb7bceb3e322af4ff39b29b8d868645afa197c0875d1

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:58 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19007-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
MODERN AUTOSPARES (TZA)	**MODERN AUTOSPARES (TZA)**
VI/758,765, KODAKKATHANATHU BUILDING	VI/758,765, KODAKKATHANATHU BUILDING
MUVATTUPUZHA ROAD,	MUVATTUPUZHA ROAD,
THODPUZHA,	THODPUZHA,
PH: 9188141807	PH: 9188141807
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32ABKFM8616M1ZU**	GSTIN Number : **32ABKFM8616M1ZU**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	HELMET AR-32CV-MGN-L BEAT M.GREEN CLR (L)	65061090	2.00	ECH	652.91	.00	1305.82	18.00	117.52	117.52	.00	1540.86
2	HELMET AR-05CV-NPBK-L ESSEX HIT NP BK	65061090	6.00	ECH	540.03	.00	3240.18	18.00	291.62	291.62	.00	3823.42
3	HELMET AR-39CVS-BK-L/XL/M OF VINO BK CV SM	65061090	1.00	ECH	628.51	.00	628.51	18.00	56.57	56.57	.00	741.65
4	HELMET AR-39CVB-BK-L/XL OF VINO BK CV	65061090	1.00	ECH	628.51	.00	628.51	18.00	56.57	56.57	.00	741.65
5	HELMET AR-30CV2-NPBK-L/XL FORZA NP DV CLR	65061090	1.00	ECH	670.61	.00	670.61	18.00	60.35	60.35	.00	791.31
6	HELMET AR-30CV2-NPBK-L/XL FORZA NP DV CLR	65061090	1.00	ECH	670.61	.00	670.61	18.00	60.35	60.35	.00	791.31
7	HELMET AR-39CVS-MBK-L/XL/M OF VINO SMALL	65061090	1.00	ECH	628.51	.00	628.51	18.00	56.57	56.57	.00	741.65
	Sub Total		13.00				7772.75		699.55	699.55	.00	**9171.85**

Amt. In Words : Rupees Nine Thousand One Hundred Seventy Two Only

Rounded Off 0.15

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%	7,772.75	699.55	699.55	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **9,172.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949054471** 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