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: 1fb73afd27891fb97acf8b190c419f70c660c6b8347951895d58055c8c4bca86

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 06:59 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19008-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

ST.MARYS AUTO SPARES (CKDY)
NEAR CARS INDIA,
NORTH CHALAKUDY,THRISSUR
CHALAKUDY,
PH: 9895830890
State: Kerala Code : 32
GSTIN Number : **32ASUPR9966N1ZE**

Details of Consignee (Shipped to)

ST.MARYS AUTO SPARES (CKDY)
NEAR CARS INDIA,
NORTH CHALAKUDY,THRISSUR
CHALAKUDY,
PH: 9895830890
State: Kerala Code : 32
GSTIN Number : **32ASUPR9966N1ZE**

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	3.00	ECH	243.25	.00	729.75	18.00	65.68	65.68	.00	861.11
2	USHA WHEEL RIM YEZDI 3.00*16	87141090	2.00	ECH	707.66	.00	1415.32	18.00	127.38	127.38	.00	1670.08
3	SAI 63 F M.GRD SPL BK	87141090	2.00	ECH	243.25	.00	486.50	18.00	43.79	43.79	.00	574.08
4	SAI 77 VISOR SPL OM BK	87141090	2.00	ECH	231.39	.00	462.78	18.00	41.65	41.65	.00	546.08
5	SAI 65 F M.GRD PSN/+/PRO BK	87141090	2.00	ECH	243.25	.00	486.50	18.00	43.79	43.79	.00	574.08
6	5SPEED SILENCER JALLY RX100	87141090	3.00	ECH	116.79	.00	350.37	18.00	31.53	31.53	.00	413.43
7	NGK CPR8EA-9PLUS PLUG PULSAR BS6	85111000	30.00	ECH	71.19	.00	2135.70	18.00	192.21	192.21	.00	2520.12
8	SPACO P9561 CARB. ASSY RAY/Z BS3/FASINO E2	84099191	2.00	ECH	1928.91	.00	3857.82	18.00	347.20	347.20	.00	4552.22
9	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		47.00				9994.74		899.53	899.53	.00	**11793.80**

Amt. In Words : Rupees Eleven Thousand Seven Hundred Ninety Four 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%	9,994.74	899.53	899.53	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **11,794.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949054684** 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