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: 9aa2c3130d780aaf8a9b88e1bc7f7ffe423043d59addf8281aaf80e1a667e2c0

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:00 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19012-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

OTTALANKAL AUTO PARTS (PONKUNNAM) NEW
KVMS JUNCTION
PONKUNNAM, ERNAKULAM
PONKUNNAM,
PH: 9895247832
State: Kerala Code : 32
GSTIN Number : **32AHBPW0383L1Z6**

Details of Consignee (Shipped to)

OTTALANKAL AUTO PARTS (PONKUNNAM) NEW
KVMS JUNCTION
PONKUNNAM, ERNAKULAM
PONKUNNAM,
PH: 9895247832
State: Kerala Code : 32
GSTIN Number : **32AHBPW0383L1Z6**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	V CDEI-DSVR-JZ06 CDI DIS.125 (TWIN SPARK)	85119000	1.00	ECH	748.01	.00	748.01	18.00	67.32	67.32	.00	882.65
2	GABRIEL SP356008 SPOKES SPL F SILVER (box)	87149290	5.00	SET	206.11	.00	1030.55	18.00	92.75	92.75	.00	1216.05
3	SHIVAM SEAT ASSY RX-100	87149290	2.00	ECH	779.70	.00	1559.40	18.00	140.35	140.35	.00	1840.10
4	ENDU 2610300901 CALIPER ASSY PUL.135/DIS.15	87149290	2.00	ECH	989.34	.00	1978.68	18.00	178.08	178.08	.00	2334.84
5	V CDEI-PLSR-JL00 CDI PUL.200 NS TWIN SPARK	85119000	1.00	ECH	865.56	.00	865.56	18.00	77.90	77.90	.00	1021.36
6	V MGCP-PLSR-DH81 COIL PL.ASSY PUL.150/180 U	85119000	1.00	ECH	756.05	.00	756.05	18.00	68.04	68.04	.00	892.13
7	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
8	V FFUL-SSPL-HH42 FUEL FILTER S.SPL/SPL	84212300	25.00	ECH	13.66	.00	341.50	18.00	30.74	30.74	.00	402.98
9	LUC 26046103 ST.MOTOR S.SPL/GLAM	85119000	1.00	ECH	1039.84	.00	1039.84	18.00	93.59	93.59	.00	1227.02
10	MIN KT-2264AZ LOCK KIT RAY ZR/CYGNUS	83012000	1.00	SET	1071.51	.00	1071.51	18.00	96.44	96.44	.00	1264.39
11	ENDU F90201602M M.TUBE JUPITOR 110	87149290	2.00	ECH	384.38	.00	768.76	18.00	69.19	69.19	.00	907.14
12	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	76.00	.00	76.00	18.00	6.84	6.84	.00	89.68
	Sub Total		43.00				10558.02		950.23	950.23	.00	**12458.48**

Amt. In Words : Rupees Twelve Thousand Four Hundred Fifty Eight Only

Rounded Off -0.48

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%	10,558.02	950.23	950.23	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **12,458.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949190870** E-Way Bill No:
Ack. Date: **2026-11-19 19:15:00** 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