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: 4b7f6e0f7f8e2d9276e6aeb1f37504c7fbe3ff6b973d73579fd3ad36f6f60597

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:01 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19013-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

A2S HERO&HONDA GENUINE PARTS
49/2169/C2,THAYYIL BUILDING,
CHANGAMPUZHA ROAD JN, COCHIN
CHANGAMPUZHA,
PH: 7356552828
State: Kerala Code : 32
GSTIN Number : **32AJFPG4274N1Z3**

Details of Consignee (Shipped to)

A2S HERO&HONDA GENUINE PARTS
49/2169/C2,THAYYIL BUILDING,
CHANGAMPUZHA ROAD JN, COCHIN
CHANGAMPUZHA,
PH: 7356552828
State: Kerala Code : 32
GSTIN Number : **32AJFPG4274N1Z3**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	FIEM 046-SVM-GOR GIX OM/BURGMAN/INTRUDE	70091010	4.00	ECH	83.60	.00	334.40	18.00	30.10	30.10	.00	394.60
2	ANL ABS-BU-85N B/SHOE BULLET (F)	87149290	6.00	SET	338.74	.00	2032.44	18.00	182.92	182.92	.00	2398.28
3	RMP RT-1066 ST.BRG CONSET NTORQ-125	84821020	4.00	SET	184.08	.00	736.32	18.00	66.27	66.27	.00	868.86
4	RMP RT-1092/WC ST.BRG CON. BUL.ELE&T.BIRD	84831099	4.00	SET	266.45	.00	1065.80	18.00	95.92	95.92	.00	1257.64
5	RMP RT-1053 ST.BRG.CONSET R-15/V2/V3	84821020	2.00	SET	189.67	.00	379.34	18.00	34.14	34.14	.00	447.62
6	SAI 18 T/L PANEL CD-DAWN/DLX OM BK	87141090	2.00	SET	247.04	.00	494.08	18.00	44.47	44.47	.00	583.02
7	ENDU F800207604 M.TUBE SPL	87149290	6.00	ECH	460.08	.00	2760.48	18.00	248.44	248.44	.00	3257.36
8	ENDU F90200102M M.TUBE FZ-16/V2/FAZER/V2/FZ	87149290	2.00	ECH	867.31	.00	1734.62	18.00	156.12	156.12	.00	2046.86
9	ENDU F800204104 M.TUBE CT-DLX (17)/PLATINA/	87149290	2.00	ECH	516.86	.00	1033.72	18.00	93.03	93.03	.00	1219.78
10	MIN RV-7003LD FASCINO LH	70091010	6.00	ECH	174.21	.00	1045.26	18.00	94.07	94.07	.00	1233.40
11	MIN RV-7003RD FASCINO RH	70091010	4.00	ECH	174.21	.00	696.84	18.00	62.72	62.72	.00	822.28
12	ENDU S95104401M S/A FASCINO/RAY RR	87141090	6.00	ECH	703.41	.00	4220.46	18.00	379.84	379.84	.00	4980.14
13	SAI 01D VISOR S.SPL BK/BLUE & YELLOW	87141090	1.00	ECH	380.49	.00	380.49	18.00	34.24	34.24	.00	448.97
14	SAI 01 VISOR S.SPL BK/RED	87141090	2.00	ECH	380.49	.00	760.98	18.00	68.49	68.49	.00	897.96
15	SAI 285C F M.GRD DIO NM YELLOW	87141090	2.00	ECH	380.49	.00	760.98	18.00	68.49	68.49	.00	897.96
16	SAI 285B F M.GRD DIO NM M. GREY/M. BLACK	87141090	2.00	ECH	380.49	.00	760.98	18.00	68.49	68.49	.00	897.96
17	BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009	40103390	15.00	ECH	235.23	.00	3528.45	18.00	317.56	317.56	.00	4163.57
18	BANDO VS BELT ACT-125/GRAZIA BK (HNA1254S0	40103390	5.00	ECH	235.23	.00	1176.15	18.00	105.85	105.85	.00	1387.85
19	BANDO VS BELT JUP.125 BS6 FDC TJ026	40103390	5.00	ECH	317.87	.00	1589.35	18.00	143.04	143.04	.00	1875.43
20	ROL CSB F-111SG C.KIT PSN+AW/P.PRO/CD-DLX/	87141090	5.00	SET	487.23	.00	2436.15	18.00	219.25	219.25	.00	2874.65
21	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	136.00	.00	136.00	18.00	12.24	12.24	.00	160.48
	Sub Total		86.00				28063.29		2525.69	2525.69	.00	**33114.67**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949190986** 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

MGM AUTOS

DOOR NO.19/516&517, MARAIKKAL, KANNARA .P.O.
, THRISSUR , Kerala PIN: 680652
PHONE: 8606982400 Email: mgmautos@yahoo.in

TAX INVOICE

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IRN: 4b7f6e0f7f8e2d9276e6aeb1f37504c7fbe3ff6b973d73579fd3ad36f6f60597

Transportation Mode : **ROAD**	Tax Is Payable On Reverse Charge : **No**
Vehicle No :	**Invoice No. : G-19013-2627**
Date & Time of Supply : **19-11-2026 07:01 PM**	**Invoice Date : 19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
A2S HERO&HONDA GENUINE PARTS	**A2S HERO&HONDA GENUINE PARTS**
49/2169/C2,THAYYIL BUILDING,	49/2169/C2,THAYYIL BUILDING,
CHANGAMPUZHA ROAD JN, COCHIN	CHANGAMPUZHA ROAD JN, COCHIN
CHANGAMPUZHA,	CHANGAMPUZHA,
PH: 7356552828	PH: 7356552828
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32AJFPG4274N1Z3**	GSTIN Number : **32AJFPG4274N1Z3**

Amt. In Words : Rupees Thirty Three Thousand One Hundred Fifteen Only

Rounded Off 0.33

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%	28,063.29	2,525.69	2,525.69	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **33,115.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949190986** 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

For MGM AUTOS

Name :
Designation :

Authorised Signatory