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: b5546abcf93ad0a2c54a83761a8ca7dc0d7fda79ff4ad482b7a1075e501f632c

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-19014-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
CHANDRAS MOTORS (PATTIMATTOM)	**CHANDRAS MOTORS (PATTIMATTOM)**
NR.IOC PUMP,PATTIMATTOM,	NR.IOC PUMP,PATTIMATTOM,
ERNAKULAM	ERNAKULAM
PATTIMATTOM,	PATTIMATTOM,
PH: 9947757216	PH: 9947757216
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32ANEPV6895R1ZU**	GSTIN Number : **32ANEPV6895R1ZU**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	VITO CHAIN LUBE 500ML	34031900	5.00	ECH	211.90	.00	1059.50	18.00	95.36	95.36	.00	1250.22
2	VITO CHAIN CLEANER 500 ML	34031900	5.00	ECH	160.00	.00	800.00	18.00	72.00	72.00	.00	944.00
3	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	8.00	.00	8.00	18.00	.72	.72	.00	9.44
	Sub Total		11.00				1867.50		168.08	168.08	.00	**2203.66**

Amt. In Words : Rupees Two Thousand Two Hundred Four Only

Rounded Off 0.34

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%	1,867.50	168.08	168.08	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **2,204.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949055036** 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