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: 0cf8cf43a20456e86ae2b69e39347b10b4e6eb0c8353420d305ffa173b7b5faa

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 07:04 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19015-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

GEM LUBRICANTS
14/153 PUTHEN BUILDING,
NR.COMMUNITY HEALTH CENTRE, M.C.ROAD
KALADY,MATTOOR.P.O.,ERNAKULAM
PH: 9544503455
State: Kerala Code : 32
GSTIN Number : **32AYPPG2683J1Z6**

Details of Consignee (Shipped to)

GEM LUBRICANTS
14/153 PUTHEN BUILDING,
NR.COMMUNITY HEALTH CENTRE, M.C.ROAD
KALADY,MATTOOR.P.O.,ERNAKULAM
PH: 9544503455
State: Kerala Code : 32
GSTIN Number : **32AYPPG2683J1Z6**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	V DMPR-SSPL-410S CU.RUBR S.SPL/GLAM/PSN+/	40169200	20.00	SET	59.74	.00	1194.80	18.00	107.53	107.53	.00	1409.86
2	V DMPR-UNIC-HM33 CU.RUBR UNIC/DAZZLER/HU	40169200	20.00	SET	74.96	.00	1499.20	18.00	134.93	134.93	.00	1769.06
3	PHOENIX 1141A 12V21 BAU15S TL BULB RED APE	85392120	30.00	ECH	11.46	.00	343.80	18.00	30.94	30.94	.00	405.68
4	LUC 70060473 CARB.BRSH KIT S.SPL/GLAM	85459090	10.00	ECH	55.64	.00	556.40	18.00	50.08	50.08	.00	656.56
5	MIN MF-6007M A.FILTR SPL+/DIGI BS6/HF-DLX/HF-	84213100	10.00	ECH	75.51	.00	755.10	18.00	67.96	67.96	.00	891.02
6	THREE BOND CLEANER T.BODY&CARB 400ML	35061000	10.00	ECH	179.25	.00	1792.50	18.00	161.33	161.33	.00	2115.16
7	SFN 40626608 FORK O/S SPL/P.PRO/SHINE/S.SPL/	40169330	20.00	ECH	27.13	.00	542.60	18.00	48.83	48.83	.00	640.26
8	SFN 40626619 FORK O/S P.150/180/200 (Bk) 31MM/	40169330	20.00	ECH	32.20	.00	644.00	18.00	57.96	57.96	.00	759.92
9	RMP RT-1055/WC ST.BRG CON FZ-16/RAY W/CAG	84821020	10.00	SET	148.69	.00	1486.90	18.00	133.82	133.82	.00	1754.54
10	MIN SW-0914L-M01 H/L SW. ACT NM	85122010	20.00	ECH	45.77	.00	915.40	18.00	82.39	82.39	.00	1080.18
11	ANL ADB-0644 A&B DISC PAD SHINE NM/BS6/UNI.	87149400	10.00	SET	49.16	.00	491.60	18.00	44.24	44.24	.00	580.08
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		181.00				10298.30		926.85	926.85	.00	**12152.00**

Amt. In Words : Rupees Twelve Thousand One Hundred Fifty Two Only

Rounded Off 0.00

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%	10,298.30	926.85	926.85	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **12,152.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949191204** 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