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: c11562309fd5785153c7cffc24e5fd5c597efe6a76f03938f5469a1d9e89db50

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:12 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19017-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

G.M.T.TRADERS
S.N.JUNCTION
THRIPPUNITHURA, ERNAKULAM-682301
THRIPPUNITHURA,ERNAKULAM
PH: 9388440887
State: Kerala Code : 32
GSTIN Number : **32AAKFG1835D1ZU**

Details of Consignee (Shipped to)

G.M.T.TRADERS
S.N.JUNCTION
THRIPPUNITHURA, ERNAKULAM-682301
THRIPPUNITHURA,ERNAKULAM
PH: 9388440887
State: Kerala Code : 32
GSTIN Number : **32AAKFG1835D1ZU**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	MIN TL-6121 T/L ASSY BUL.CLASSIC (ROUND)	85122010	2.00	ECH	122.04	.00	244.08	18.00	21.97	21.97	.00	288.02
2	NV NAJ 884 S.PANEL MONOGRAM SPL PRO	731829	3.00	SET	22.04	.00	66.12	18.00	5.95	5.95	.00	78.02
3	MIN KT-2069TZ LOCK KIT HUNK	83012000	1.00	SET	969.29	.00	969.29	18.00	87.24	87.24	.00	1143.77
4	OM 720A-CP HANDLE BAR RX-350	87141090	1.00	ECH	259.34	.00	259.34	18.00	23.34	23.34	.00	306.02
5	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
6	HTA 33 OIL SEAL KIT S.PEP	40169330	2.00	ECH	135.38	.00	270.76	18.00	24.37	24.37	.00	319.50
7	VICT VGP-804-C F/GASKET CD-DLX NM/P.PRO	84849000	3.00	SET	142.38	.00	427.14	18.00	38.44	38.44	.00	504.02
8	V REGR-SPPL-HH24 RR SPL/PSN/CD-DLX	85044029	2.00	ECH	147.50	.00	295.00	18.00	26.55	26.55	.00	348.10
9	ENDU 520AM00418 ROCKER ARM ACCESS/SWISH	87149290	1.00	SET	166.60	.00	166.60	18.00	14.99	14.99	.00	196.58
10	ENDU 520AM00345 CAM SHAFT ASSY ACCESS/S	84831099	1.00	ECH	508.31	.00	508.31	18.00	45.75	45.75	.00	599.81
11	SAI 100 S.PANEL SPL OM BK	87141090	1.00	SET	317.42	.00	317.42	18.00	28.57	28.57	.00	374.56
12	SAI 56A S.PANEL CD-DLX NM BK/BLUE	87141090	1.00	SET	358.95	.00	358.95	18.00	32.31	32.31	.00	423.57
13	LUC 26246096 ST.MOTOR ACT OM W/O W.Assy/Ma	85119000	1.00	ECH	897.98	.00	897.98	18.00	80.82	80.82	.00	1059.62
14	ENDU S10103301M R S/A ACT-125 BS6/6G	87141090	1.00	ECH	618.34	.00	618.34	18.00	55.65	55.65	.00	729.64
15	5SPEED CH.COVER BOLT HH SMALL	87141090	100.00	ECH	1.76	.00	176.00	18.00	15.84	15.84	.00	207.68
16	FIEM 045-SVM-NL/ACT NM LH	70091010	4.00	ECH	88.35	.00	353.40	18.00	31.81	31.81	.00	417.02
17	FIEM 045-SVM-NR/ACT NM RH	70091010	4.00	ECH	88.35	.00	353.40	18.00	31.81	31.81	.00	417.02
18	BANDO VS BELT DURO/FLYTE BK MD4S012	40103390	2.00	ECH	230.28	.00	460.56	18.00	41.45	41.45	.00	543.46
19	V STMS-PSPR-EE26 CAR.BRSH KIT P.PRO/NXG/C	85459090	3.00	SET	63.97	.00	191.91	18.00	17.27	17.27	.00	226.45
20	VHPL ACU062 M/STAND PIN UNICORN GST	87149290	2.00	ECH	57.98	.00	115.96	18.00	10.44	10.44	.00	136.84
21	GABRIEL 55000318 M.TUBE RAY	87149290	2.00	ECH	700.37	.00	1400.74	18.00	126.07	126.07	.00	1652.88
22	MATTING ACTIVA 3G/4G/NM	40169200	1.00	ECH	72.00	.00	72.00	18.00	6.48	6.48	.00	84.96
23	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	89.00	.00	89.00	18.00	8.01	8.01	.00	105.02

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949191541** 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

GSTIN: 32AGCPJ4962E1ZQ
UDYAM NO: UDYAM-KL-13-0006213
IRN: c11562309fd5785153c7cffc24e5fd5c597efe6a76f03938f5469a1d9e89db50

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:12 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19017-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
G.M.T.TRADERS	**G.M.T.TRADERS**
S.N.JUNCTION	S.N.JUNCTION
THRIPPUNITHURA, ERNAKULAM-682301	THRIPPUNITHURA, ERNAKULAM-682301
THRIPPUNITHURA,ERNAKULAM	THRIPPUNITHURA,ERNAKULAM
PH: 9388440887	PH: 9388440887
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32AAKFG1835D1ZU**	GSTIN Number : **32AAKFG1835D1ZU**

	Sub Total		141.00				12470.12		1122.33	1122.33	.00	**14714.78**

Amt. In Words : Rupees Fourteen Thousand Seven Hundred Fifteen Only

Rounded Off 0.22

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%	12,470.12	1,122.33	1,122.33	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **14,715.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949191541** 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