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: 43b916c7746dee3c3b9da949c20766750cb04514cb5c8b7dc2534c039d149615

Transportation Mode :	**Road**	Tax Is Payable On Reverse Charge :	**No**
Vehicle No :	**KL08CC6811**	**Invoice No. :**	**G-19018-2627**
Date & Time of Supply :	**19/11/2026 07:16 PM**	**Invoice Date :**	**19/11/2026**
Place Of Supply :			

Details of Receiver (Billed to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Details of Consignee (Shipped to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	ENSONS/RB P/T ASSY SPL OM	87141090	1.00	ECH	.55	.00	.55	18.00	.05	.05	.00	.65
2	ENDU S95104401M S/A FASCINO/RAY RR	87141090	6.00	ECH	676.28	.00	4057.68	18.00	365.19	365.19	.00	4788.06
3	ENDU S95107201M S/A ACCESS 125 NM REAR	87141090	1.00	ECH	763.99	.00	763.99	18.00	68.76	68.76	.00	901.51
4	ENDU S95103001M S/A JUPITOR R	87149290	2.00	ECH	635.60	.00	1271.20	18.00	114.41	114.41	.00	1500.02
5	ENDU S95101201M S/A GLAMOUR/SPL i-SMART (	87149290	2.00	ECH	551.70	.00	1103.40	18.00	99.31	99.31	.00	1302.02
6	5SPEED VARIATOR BODY WEGO/JUPITER	87141090	2.00	ECH	228.83	5.00	434.78	18.00	39.13	39.13	.00	513.04
7	ENDU F90200102M M.TUBE FZ-16/V2/FAZER/V2/FZ	87149290	2.00	ECH	822.25	.00	1644.50	18.00	148.01	148.01	.00	1940.52
8	ENDU F20201805M M.TUBE SHINE	87149290	2.00	ECH	494.34	.00	988.68	18.00	88.98	88.98	.00	1166.64
9	ENDU F800212704 M.TUBE SPL PRO/PSN PRO/S.S	87149290	2.00	ECH	442.37	.00	884.74	18.00	79.63	79.63	.00	1044.00
10	NV NAT 079 M.TUBE SCOOTY PEP	87149290	2.00	SET	482.04	.00	964.08	18.00	86.77	86.77	.00	1137.62
11	NV NAW 270 MAIN TUBE NTORQ	87141090	2.00	SET	363.59	.00	727.18	18.00	65.45	65.45	.00	858.08
12	NV NAH 257 MAIN TUBE RX100 GST	87149290	1.00	SET	716.17	.00	716.17	18.00	64.46	64.46	.00	845.09
13	NV NAQ 307 STICKER SET ACT 110 T2 HET BK/SIL	39199010	10.00	SET	66.11	.00	661.10	18.00	59.50	59.50	.00	780.10
14	RMP RT-1061/WC ST.BRG CON. RX/RAY/FASI W/C	84821020	5.00	SET	159.44	.00	797.20	18.00	71.75	71.75	.00	940.70
15	5SPEED NOSE CLIP/SHIELD CLIP ACT OM	87141090	200.00	ECH	1.53	5.00	290.70	18.00	26.16	26.16	.00	343.02
16	DIKSHA RX-275 PETROL TAP RX100	87141090	1.00	ECH	115.69	.00	115.69	18.00	10.41	10.41	.00	136.51
17	AR 1030 PETROL TAP RX100/RXG	87141090	1.00	ECH	92.00	.00	92.00	18.00	8.28	8.28	.00	108.56
18	VHPL VHP001K SILEN. PLATE PLEASURE OM SIL	87149290	6.00	SET	49.41	.00	296.46	18.00	26.68	26.68	.00	349.82
19	VHPL VHP002K SIL. PLATE MAESTRO	87149290	5.00	SET	47.54	.00	237.70	18.00	21.39	21.39	.00	280.48
20	VHPL ACT333A SEAT LOCK BKT ACT NM	87149290	6.00	ECH	71.78	.00	430.68	18.00	38.76	38.76	.00	508.20
21	VHPL VRA004 R AXLE HH/SPL W/NUT	87149290	4.00	ECH	69.92	.00	279.68	18.00	25.17	25.17	.00	330.02
22	VHPL ACT240 AIR HOSE RUBBER ACT OM/DIO BI	40169200	3.00	ECH	82.03	.00	246.09	18.00	22.15	22.15	.00	290.39
23	VHPL ACT312 M/STAND SPG ACTIVA	732090	3.00	ECH	15.85	.00	47.55	18.00	4.28	4.28	.00	56.11

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949214028** E-Way Bill No: **532108786536**
Ack. Date: **2026-11-19 19:17:00** E-Way Bill Date: **2026-11-19 19:17:00**
E-Way Bill Valid Till: **2026-11-20 23:59:00**

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: 43b916c7746dee3c3b9da949c20766750cb04514cb5c8b7dc2534c039d149615

Transportation Mode :	**Road**	Tax Is Payable On Reverse Charge :	**No**
Vehicle No :	**KL08CC6811**	**Invoice No. :**	**G-19018-2627**
Date & Time of Supply :	**19/11/2026 07:16 PM**	**Invoice Date :**	**19/11/2026**
Place Of Supply :			

Details of Receiver (Billed to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Details of Consignee (Shipped to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	VHPL ACT176C VARIATOR PIN ACT HET/3G	87141090	3.00	ECH	68.98	.00	206.94	18.00	18.62	18.62	.00	244.18
25	VHPL ACU020B SWINGAM BUSH & BRG UNIC (SE	87141090	3.00	SET	192.97	.00	578.91	18.00	52.10	52.10	.00	683.11
26	VHPL ACU057 CHAIN ADJU. UNICORN/160	87149290	3.00	SET	92.29	.00	276.87	18.00	24.92	24.92	.00	326.71
27	VHPL VKL066 KICK LEVER RAY	87149290	2.00	ECH	266.61	.00	533.22	18.00	47.99	47.99	.00	629.20
28	NATEX GEAR LEVER SPL GST	87149290	2.00	ECH	67.37	.00	134.74	18.00	12.13	12.13	.00	159.00
29	VHPL ACT176A VARIATOR PIN ACT NM/DIO NM/M	87149290	2.00	ECH	69.92	.00	139.84	18.00	12.59	12.59	.00	165.02
30	VHPL ACT231 AIR HOSE RUBBER ACT NM BIG	40169200	2.00	ECH	53.14	.00	106.28	18.00	9.57	9.57	.00	125.42
31	VHPL VHA026 HALF AXLE PSN X-PRO GST	87149290	2.00	ECH	47.54	.00	95.08	18.00	8.56	8.56	.00	112.20
32	VHPL VRB014 R BR.CAM W/LEVER FZ-16	87149290	2.00	SET	86.69	.00	173.38	18.00	15.60	15.60	.00	204.58
33	NATEX GEAR LEVER CT-100/PLATINA	87149290	2.00	ECH	64.83	.00	129.66	18.00	11.67	11.67	.00	153.00
34	VHPL VGL044 GEAR LEVER DREAM YUGA	87141090	1.00	ECH	94.15	.00	94.15	18.00	8.47	8.47	.00	111.09
35	VHPL ACU017A GEAR LEVER UNIC NM HALF	87149290	2.00	ECH	96.95	.00	193.90	18.00	17.45	17.45	.00	228.80
36	VHPL ADY012 R AXLE DREAM YUGA	87141090	2.00	ECH	99.75	.00	199.50	18.00	17.96	17.96	.00	235.42
37	VHPL VRA022 R WHEEL AXLE S.SPL/GLAM W.NUT	87141090	2.00	ECH	82.97	.00	165.94	18.00	14.93	14.93	.00	195.80
38	VHPL VTW045 VARIATOR PIN WEGO/JUPITOR	87141090	2.00	ECH	65.25	.00	130.50	18.00	11.75	11.75	.00	154.00
39	SAI 210A T/L PANEL CB UNICORN RED	87141090	2.00	SET	671.35	.00	1342.70	18.00	120.84	120.84	.00	1584.38
40	SAI 342A S.PANEL HF-DLX BK/RED	87141090	2.00	SET	300.07	.00	600.14	18.00	54.01	54.01	.00	708.16
41	VHPL ACD006AK SIL.PLATE DIO NM/AVIATOR W/B	87149290	24.00	ECH	36.36	.00	872.64	18.00	78.54	78.54	.00	1029.72
42	VHPL ACT139 BODY RUBBER ACT OM	40169200	20.00	ECH	5.13	.00	102.60	18.00	9.23	9.23	.00	121.06
43	5SPEED SIDE STAND SPG SPL	732090	10.00	ECH	12.71	5.00	120.74	18.00	10.87	10.87	.00	142.48
44	VHPL VHH035 HEAD BUSH KIT HH CD100	87149290	24.00	SET	12.12	.00	290.88	18.00	26.18	26.18	.00	343.24
45	VHPL ACT258A WHEEL DISC NUT ACT NM/PEP+/	73181110	20.00	ECH	7.46	.00	149.20	18.00	13.43	13.43	.00	176.06
46	VHPL ACT305A HUB COVER ACT NM/3G/4G/5G/HE	87149290	4.00	SET	21.44	.00	85.76	18.00	7.72	7.72	.00	101.20
47	VHPL ACD012 HUB COVER DIO NM	87149290	12.00	SET	25.17	.00	302.04	18.00	27.18	27.18	.00	356.40

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949214028** E-Way Bill No: **532108786536**
Ack. Date: **2026-11-19 19:17:00** E-Way Bill Date: **2026-11-19 19:17:00**
E-Way Bill Valid Till: **2026-11-20 23:59:00**

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: 43b916c7746dee3c3b9da949c20766750cb04514cb5c8b7dc2534c039d149615

Transportation Mode :	**Road**	Tax Is Payable On Reverse Charge :	**No**
Vehicle No :	**KL08CC6811**	**Invoice No. :**	**G-19018-2627**
Date & Time of Supply :	**19/11/2026 07:16 PM**	**Invoice Date :**	**19/11/2026**
Place Of Supply :			

Details of Receiver (Billed to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Details of Consignee (Shipped to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
48	VHPL ACT305 HUB COVER ACT NM BIG	87149290	6.00	SET	27.03	.00	162.18	18.00	14.60	14.60	.00	191.38
49	5SPEED B/PEDAL SPG SPL	73202000	10.00	ECH	11.19	5.00	106.30	18.00	9.57	9.57	.00	125.44
50	5SPEED SIDE STAND SPG WEGO/JUP	73202000	10.00	ECH	10.17	5.00	96.61	18.00	8.69	8.69	.00	113.99
51	AM 1307 M/STAND SPG SPL	73202000	10.00	ECH	13.56	.00	135.60	18.00	12.20	12.20	.00	160.00
52	VHPL ACT276 SIL.BOLT ACT NM/DIO OM	731829	20.00	ECH	10.25	.00	205.00	18.00	18.45	18.45	.00	241.90
53	VHPL ACT258 WHEEL DISC NUT ACT 14MM	73181110	20.00	ECH	6.99	.00	139.80	18.00	12.58	12.58	.00	164.96
54	VHPL VKH040 BAG HOOK KH/ACT (Luggage Hook)	87149290	12.00	ECH	49.41	.00	592.92	18.00	53.36	53.36	.00	699.64
55	VHPL VNT002 HANDLE WEIGHT NTORQ BS6 GRE	87141090	25.00	SET	10.25	.00	256.25	18.00	23.06	23.06	.00	302.37
56	VHPL VKGK005A KICK BOSS SPL/S.SPL	87149290	12.00	ECH	54.07	.00	648.84	18.00	58.40	58.40	.00	765.64
57	NATEX CHAIN ADJUSTER HH CD100/SPL	87149290	5.00	ECH	12.88	.00	64.40	18.00	5.80	5.80	.00	76.00
58	V PCAP-ACTV-3030 PLUG CAP ACT NM	85119000	5.00	ECH	54.54	.00	272.70	18.00	24.54	24.54	.00	321.78
59	VHPL VKB046 TANK RUBBER KIT PULSAR/DISC	40169100	6.00	SET	23.31	.00	139.86	18.00	12.59	12.59	.00	165.04
60	VHPL VHA024 HALF AXLE GLAMOUR GST	87149290	6.00	ECH	40.08	.00	240.48	18.00	21.64	21.64	.00	283.76
61	LMX 216-TLL/TLL-SP T/L LENSE HH/SS/SPL	85122010	4.00	ECH	94.75	.00	379.00	18.00	34.11	34.11	.00	447.22
62	LMX 216-TLA-G/T/L ASSY GLAM	85122010	2.00	ECH	201.08	.00	402.16	18.00	36.19	36.19	.00	474.54
63	LMX 263-HLU-AVI-P H/L UNIT AVIATOR WT PARKI	85122010	1.00	ECH	585.61	.00	585.61	18.00	52.70	52.70	.00	691.01
64	LMX 260-HLU-D/UNIT SHINE GST	85122010	1.00	ECH	369.10	.00	369.10	18.00	33.22	33.22	.00	435.54
65	LMX 260-TLL/T/L LENSE SHINE/D.YUGA	85122010	1.00	ECH	105.22	.00	105.22	18.00	9.47	9.47	.00	124.16
66	BANDO VS BELT ACT NM HET/i/AVI BK HNA4S009	40103390	5.00	ECH	202.65	.00	1013.25	18.00	91.19	91.19	.00	1195.63
67	BANDO VS BELT RAY/ZR/FAS/ALPHA BK (YR4S00	40103390	5.00	ECH	188.42	.00	942.10	18.00	84.79	84.79	.00	1111.68
68	BANDO VS BELT WEGO/JUP BK (TW4S008)	40103390	5.00	ECH	215.47	.00	1077.35	18.00	96.96	96.96	.00	1271.27
69	LUC 26046095 ST.MOTOR RAY 125/ZR/Alpha/FASC	85119000	2.00	ECH	1098.81	.00	2197.62	18.00	197.79	197.79	.00	2593.20
70	V FLCK-SPDR-5001 PETROL TAP SPL/PSN/CD-DL	87149290	10.00	ECH	107.43	.00	1074.30	18.00	96.69	96.69	.00	1267.68
71	V PCAP-ACTV-3024 PLUG CAP ACT/DIO GST	85119000	10.00	ECH	31.95	.00	319.50	18.00	28.76	28.76	.00	377.02

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Remarks, If any:

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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: 43b916c7746dee3c3b9da949c20766750cb04514cb5c8b7dc2534c039d149615

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Vehicle No :	**KL08CC6811**	**Invoice No. :**	**G-19018-2627**
Date & Time of Supply :	**19/11/2026 07:16 PM**	**Invoice Date :**	**19/11/2026**
Place Of Supply :			

Details of Receiver (Billed to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Details of Consignee (Shipped to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
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72	V SDST-SHNE-HM08K S/M PINION SET SHINE/TWI	87149290	5.00	SET	20.38	.00	101.90	18.00	9.17	9.17	.00	120.24
73	V HLBR-SPLS-HH22 H.BAR SPL/SPL+	87149290	5.00	ECH	254.45	.00	1272.25	18.00	114.50	114.50	.00	1501.25
74	V REGR-YREY-IGCH RR RAY/FASCINO/SALUTO	85044029	2.00	ECH	345.37	.00	690.74	18.00	62.17	62.17	.00	815.08
75	VHPL VHH118 CHAIN COVER BOLT HH BIG	731829	100.00	ECH	1.86	.00	186.00	18.00	16.74	16.74	.00	219.48
76	VHPL VKB057 B/DRUM NUT BOLT PULSAR	731829	40.00	ECH	9.79	.00	391.60	18.00	35.24	35.24	.00	462.08
77	VHPL ACT061 S.STAND SPG ACT/NM/HET/3G/4G	732090	50.00	ECH	6.99	.00	349.50	18.00	31.46	31.46	.00	412.42
78	SAI 423B T/L PANEL GLAM T6 T.BLUE/BK BIKE	87141090	1.00	SET	523.86	.00	523.86	18.00	47.15	47.15	.00	618.16
79	SAI 185 VISOR CB UNICORN BK W/GLS	87141090	6.00	ECH	556.92	.00	3341.52	18.00	300.74	300.74	.00	3943.00
80	SAI 320 VISOR GLASS PSN PRO DIGI	87141090	5.00	ECH	99.18	.00	495.90	18.00	44.63	44.63	.00	585.16
81	SAI 603A COVER HANDLE ACT 5G BK	87141090	5.00	ECH	264.47	.00	1322.35	18.00	119.01	119.01	.00	1560.37
82	SAI 186 VISOR P.PRO DIGI BK/RED	87141090	4.00	ECH	373.82	.00	1495.28	18.00	134.58	134.58	.00	1764.44
83	SAI 195B S.PANEL P.PRO DIGI HEAVY GREY BK BI	87141090	2.00	SET	371.28	.00	742.56	18.00	66.83	66.83	.00	876.22
84	SAI 298 INNER COVER ACT NM/3G/HET	87141090	2.00	ECH	221.24	.00	442.48	18.00	39.82	39.82	.00	522.12
85	SAI 69 F M.GRD CT-100/CAL/PUL BK	87141090	2.00	ECH	256.84	.00	513.68	18.00	46.23	46.23	.00	606.14
86	SAI 386 FOOT TRIM ACCESS OM	87141090	2.00	SET	322.96	.00	645.92	18.00	58.13	58.13	.00	762.18
87	SG ALL ROUND GRD DIO 110 BS6 CP	87141090	4.00	SET	868.67	.00	3474.68	18.00	312.72	312.72	.00	4100.12
88	SG ALL ROUND GRD DIO 125 BS6 CP	87141090	2.00	SET	868.67	.00	1737.34	18.00	156.36	156.36	.00	2050.06
89	SG ALL ROUND GRD JUPITOR 110 BS6	87141090	2.00	SET	868.67	.00	1737.34	18.00	156.36	156.36	.00	2050.06
90	VHPL VGL037 GEAR LEVER S.SPL/GLAM CP	87149290	2.00	ECH	113.73	.00	227.46	18.00	20.47	20.47	.00	268.40
91	VHPL ACT383A CL.PULLY SET ACT NM 110	87149290	1.00	SET	758.81	.00	758.81	18.00	68.29	68.29	.00	895.39
92	VHPL ACAV008 KICK RACHET ACT NM/AVI	87141090	1.00	ECH	104.87	.00	104.87	18.00	9.44	9.44	.00	123.75
93	VHPL VYR002A CLUTCH PULLY RAY BS6	87149290	1.00	SET	836.18	.00	836.18	18.00	75.26	75.26	.00	986.70
94	VHPL VKL042A KICK LEVER APACHE RTR 160CC	87149290	1.00	ECH	327.20	.00	327.20	18.00	29.45	29.45	.00	386.10
95	NV NAJ 896 STICKER SET P.PRO DIGI BK/RED	39199010	2.00	SET	468.27	.00	936.54	18.00	84.29	84.29	.00	1105.12

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949214028** E-Way Bill No: **532108786536**
Ack. Date: **2026-11-19 19:17:00** E-Way Bill Date: **2026-11-19 19:17:00**
E-Way Bill Valid Till: **2026-11-20 23:59:00**

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: 43b916c7746dee3c3b9da949c20766750cb04514cb5c8b7dc2534c039d149615

Transportation Mode :	**Road**	Tax Is Payable On Reverse Charge :	**No**
Vehicle No :	**KL08CC6811**	**Invoice No. :**	**G-19018-2627**
Date & Time of Supply :	**19/11/2026 07:16 PM**	**Invoice Date :**	**19/11/2026**
Place Of Supply :			

Details of Receiver (Billed to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Details of Consignee (Shipped to)

JVC AUTOMOBILES
KOOVELIPADI,
THODUPUZHA ROAD
VAZHAKULAM,
PH: 8178342932
State: Kerala Code : 32
GSTIN Number : **32AANFJ9486G1ZV**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
96	SG ALL ROUND GRD ACT NM/3G/4G/5G CP S/O 3	87141090	1.00	SET	868.67	.00	868.67	18.00	78.18	78.18	.00	1025.03
97	NATEX GEAR LEVER PUL.DTSI HALF	87149290	2.00	ECH	69.91	.00	139.82	18.00	12.58	12.58	.00	164.98
98	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	51.00	.00	51.00	18.00	4.59	4.59	.00	60.18
	Sub Total		863.00				59319.02		5338.73	5338.73	.00	**69996.47**

Amt. In Words : Rupees Sixty Nine Thousand Nine Hundred Ninety Six Only

Rounded Off -0.47

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%	59,319.02	5,338.73	5,338.73	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **69,996.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949214028** E-Way Bill No: **532108786536**
Ack. Date: **2026-11-19 19:17:00** E-Way Bill Date: **2026-11-19 19:17:00**
E-Way Bill Valid Till: **2026-11-20 23:59:00**

A/C NO: 30142187801
Bank: SBI IFSC: SBIN0063880
Branch : SME BRANCH, PARAMEKKAVU

Name :
Designation :

For MGM AUTOS

Authorised Signatory