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: d93386a749d1e9929a404f4233830777fee58b52873f915b375d5e3d1198c63e

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:17 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19020-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

LOTUS AUTO SPARES (KOLENCHERY)
OPPOSITE FEDARAL BANK
ERNAKULAM-682 311
KOLENCHERY,,
PH: 9446665634
State: Kerala Code : 32
GSTIN Number : **32ANPPT5892B1ZN**

Details of Consignee (Shipped to)

LOTUS AUTO SPARES (KOLENCHERY)
OPPOSITE FEDARAL BANK
ERNAKULAM-682 311
KOLENCHERY,,
PH: 9446665634
State: Kerala Code : 32
GSTIN Number : **32ANPPT5892B1ZN**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	ANL ADB-0647 L&R DISC PAD ACT	87141090	3.00	SET	59.33	.00	177.99	18.00	16.02	16.02	.00	210.03
2	ANL ADB-0652 DISC PAD ACCESS 125/ACT 125 N	87141090	3.00	SET	54.51	.00	163.53	18.00	14.72	14.72	.00	192.97
3	V FOIL-YR15-38BE OIL FILTER R15	84212300	5.00	ECH	30.85	.00	154.25	18.00	13.88	13.88	.00	182.01
4	VITO RUST OFF 150 ML	34031900	5.00	ECH	102.00	.00	510.00	18.00	45.90	45.90	.00	601.80
5	SAI 105 T/L PANEL SPL BK	87141090	2.00	SET	250.66	.00	501.32	18.00	45.12	45.12	.00	591.56
6	OM 212-CP L/GUARD SPL CP	87141090	2.00	ECH	381.99	.00	763.98	18.00	68.76	68.76	.00	901.50
7	MIN SW-0918N ST.SW ACT NM/i/125/3G/4G/AVI/DI	85122010	2.00	ECH	44.49	.00	88.98	18.00	8.01	8.01	.00	105.00
8	MIN SW-0505AG B/SW ACT/DIO/EDGE/DUET/PLES	85122010	20.00	ECH	29.24	.00	584.80	18.00	52.63	52.63	.00	690.06
9	NV NAJ 817 GEAR LEVER S.SPL/GLAM	87149290	1.00	ECH	143.11	.00	143.11	18.00	12.88	12.88	.00	168.87
10	VHPL ACT333A SEAT LOCK BKT ACT NM	87149290	3.00	ECH	78.32	.00	234.96	18.00	21.15	21.15	.00	277.26
11	V FLSR-UNVR-SL22 FLASHER UNIVERSAL 100cc	853650	10.00	ECH	53.60	.00	536.00	18.00	48.24	48.24	.00	632.48
12	ANL ABS-YFZ-61 B/SHOE FZ/Fazer/SZR/Alhpa/FASI	87149290	5.00	ECH	178.99	.00	894.95	18.00	80.55	80.55	.00	1056.05
13	ASK TC-206 ACC CABLE B.CLSC.350/500/STD/ELE/	87141090	2.00	ECH	136.79	.00	273.58	18.00	24.62	24.62	.00	322.82
14	VHPL ACT217B CHAIN TENSIONER & GUIDE SET	87089900	3.00	SET	71.20	.00	213.60	18.00	19.22	19.22	.00	252.04
15	PHOENIX 592 PSN+/PUL HS1 35/35W	85392120	10.00	ECH	58.00	.00	580.00	18.00	52.20	52.20	.00	684.40
16	5SPEED NOSE CLIP/SHIELD CLIP ACT OM	87141090	100.00	ECH	1.65	.00	165.00	18.00	14.85	14.85	.00	194.70
17	VHPL ACT059 ROCKER ARM ACT/DIO/PLEASURE	87149290	2.00	SET	129.18	.00	258.36	18.00	23.25	23.25	.00	304.86
18	LMX 216-TLL/TLL-SP T/L LENSE HH/SS/SPL	85122010	2.00	ECH	102.03	.00	204.06	18.00	18.37	18.37	.00	240.80
19	SM SS45 SIDE STAND NTORQ	87141090	2.00	ECH	79.88	.00	159.76	18.00	14.38	14.38	.00	188.52
20	VICT VGP-863-A2 H.GASKET RXG/135 W/REED VA	84849000	5.00	SET	111.19	.00	555.95	18.00	50.04	50.04	.00	656.03
21	NV NAJ 531 STICKER SET PSN+ BK/BLUE	39199010	2.00	SET	468.27	.00	936.54	18.00	84.29	84.29	.00	1105.12
22	NIPPPON 54069 RR SPL PIN TYPE	85044090	3.00	ECH	193.86	.00	581.58	18.00	52.34	52.34	.00	686.26
23	ENDU 2610200101 MASTER CY.ASSY PUL.150/180	87149290	1.00	ECH	750.01	.00	750.01	18.00	67.50	67.50	.00	885.01

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949282515** E-Way Bill No:
Ack. Date: **2026-11-19 19:23:00** 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: d93386a749d1e9929a404f4233830777fee58b52873f915b375d5e3d1198c63e

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OPPOSITE FEDARAL BANK
ERNAKULAM-682 311
KOLENCHERY,,
PH: 9446665634
State: Kerala Code : 32
GSTIN Number : **32ANPPT5892B1ZN**

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OPPOSITE FEDARAL BANK
ERNAKULAM-682 311
KOLENCHERY,,
PH: 9446665634
State: Kerala Code : 32
GSTIN Number : **32ANPPT5892B1ZN**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	GOETZE 01861MKL CY.KIT SPL	84099191	1.00	ECH	1256.99	.00	1256.99	18.00	113.13	113.13	.00	1483.25
25	LUC 26024654 BENDEX ACTIVA	85119000	5.00	ECH	444.42	.00	2222.10	18.00	199.99	199.99	.00	2622.08
26	NV NAJ 817 GEAR LEVER S.SPL/GLAM	87149290	1.00	ECH	110.74	.00	110.74	18.00	9.97	9.97	.00	130.68
27	ASK TC-206 ACC CABLE B.CLSC.350/500/STD/ELE/	87141090	1.00	ECH	153.06	.00	153.06	18.00	13.78	13.78	.00	180.62
28	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	95.00	.00	95.00	18.00	8.55	8.55	.00	112.10
	Sub Total		202.00				13270.20		1194.34	1194.34	.00	**15658.88**

Amt. In Words : Rupees Fifteen Thousand Six Hundred Fifty Nine Only

Rounded Off 0.12

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%	13,270.20	1,194.34	1,194.34	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **15,659.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949282515** E-Way Bill No:
Ack. Date: **2026-11-19 19:23:00** 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