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: 59611e165b385e1afb181dea2152f00e77ca6a899d0729bffe069d564073bc8c

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-19021-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

BIKE PLANET
17/119,KIZHAKEDATHU BIULDING
M.C ROAD ,MATTOOR, ERNAKULAM
KALADY ,
PH: 9400405326
State: Kerala Code : 32
GSTIN Number : **32ATFPG1272J1ZZ**

Details of Consignee (Shipped to)

BIKE PLANET
17/119,KIZHAKEDATHU BIULDING
M.C ROAD ,MATTOOR, ERNAKULAM
KALADY ,
PH: 9400405326
State: Kerala Code : 32
GSTIN Number : **32ATFPG1272J1ZZ**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	VICT VGP-956-D H/GASKET BOX-CT/AR/CT-100	84849000	2.00	SET	35.26	.00	70.52	18.00	6.35	6.35	.00	83.22
2	LMX 239-HLU-A H/L UNIT ACTIVA	85122010	1.00	ECH	243.85	.00	243.85	18.00	21.95	21.95	.00	287.75
3	LMX 219-HLU-N/UNIT PSN+ W/O HOLDER	85122010	2.00	ECH	268.17	.00	536.34	18.00	48.27	48.27	.00	632.88
4	LMX 216-HLA-SS H/L ASSY S.SPL	85122010	1.00	ECH	410.56	.00	410.56	18.00	36.95	36.95	.00	484.46
5	LMX 260-HLU-D/UNIT SHINE GST	85122010	1.00	ECH	397.51	.00	397.51	18.00	35.78	35.78	.00	469.07
6	LMX 248-HLU-UG H/L UNIT PUL.UG3 W/O WIRE	85122010	1.00	ECH	608.73	.00	608.73	18.00	54.79	54.79	.00	718.31
7	SAI 184 COVER HANDLE ACT NM/HET BK	87141090	1.00	ECH	232.84	.00	232.84	18.00	20.96	20.96	.00	274.76
8	SAI 85A VISOR PSN+ BK/RED	87141090	1.00	ECH	266.91	.00	266.91	18.00	24.02	24.02	.00	314.95
9	ROOTS SMARTONE 12V LT HH R82	85122010	5.00	ECH	115.69	.00	578.45	18.00	52.06	52.06	.00	682.57
10	V FLSR-UNVR-SL22 FLASHER UNIVERSAL 100cc	853650	20.00	ECH	52.41	.00	1048.20	18.00	94.34	94.34	.00	1236.88
11	YANGO 9041B IND.ASSY KTM NM LED (1SET)	85122010	4.00	SET	145.43	.00	581.72	18.00	52.35	52.35	.00	686.42
12	LMX 219-BLA-PR-UNI-C/P.PRO UNIV CLEAR	85122010	10.00	ECH	85.44	.00	854.40	18.00	76.90	76.90	.00	1008.20
13	LMX 216-BLA-GC-UNI/GLAM UNIVERSAL CLEAR	85122010	8.00	ECH	77.13	.00	617.04	18.00	55.53	55.53	.00	728.10
14	P/C LADIES F.REST MAES/ACT NM/125/3G/4G/5G/	87149290	1.00	ECH	375.00	.00	375.00	18.00	33.75	33.75	.00	442.50
15	P/C LADIES F.REST ACT 6G/125 BS6/DIO BS6/GRA	87141090	1.00	ECH	375.00	.00	375.00	18.00	33.75	33.75	.00	442.50
16	P/C LADIES F.REST RAY/ALP/FAS HD BS4	87149290	1.00	ECH	375.00	.00	375.00	18.00	33.75	33.75	.00	442.50
17	MIN SW-0685S H.B SW.P.PRO DIGI LH SS	85122010	2.00	ECH	311.20	.00	622.40	18.00	56.02	56.02	.00	734.44
18	MIN SW-0722D H/B SW. SPL/SPL+ LH KS	85122010	1.00	ECH	186.11	.00	186.11	18.00	16.75	16.75	.00	219.61
19	MIN KT-2264Z LOCK KIT RAY/FASCINO	83012000	1.00	SET	481.45	.00	481.45	18.00	43.33	43.33	.00	568.11
20	MIN KT-2279Z LOCK SET JUPITER	83012000	1.00	SET	572.37	.00	572.37	18.00	51.51	51.51	.00	675.39
21	MIN SW-1285ZM LOCK KIT ACCESS 125/SWISH 12	83012000	1.00	SET	671.83	.00	671.83	18.00	60.46	60.46	.00	792.75
22	MIN KT-2309DZ LOCK KIT ACT 5G	83012000	1.00	SET	741.39	.00	741.39	18.00	66.73	66.73	.00	874.85
23	MIN KT-2184GZ LOCK KIT PUL.180/UG3 W/CAP 2PI	83012000	1.00	SET	805.46	.00	805.46	18.00	72.49	72.49	.00	950.44

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949282791** 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

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IRN: 59611e165b385e1afb181dea2152f00e77ca6a899d0729bffe069d564073bc8c

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Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
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17/119,KIZHAKEDATHU BIULDING
M.C ROAD ,MATTOOR, ERNAKULAM
KALADY ,
PH: 9400405326
State: Kerala Code : 32
GSTIN Number : **32ATFPG1272J1ZZ**

Details of Consignee (Shipped to)

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17/119,KIZHAKEDATHU BIULDING
M.C ROAD ,MATTOOR, ERNAKULAM
KALADY ,
PH: 9400405326
State: Kerala Code : 32
GSTIN Number : **32ATFPG1272J1ZZ**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	ASK TC-99 ACC CABLE WEGO double	87141090	2.00	ECH	152.55	.00	305.10	18.00	27.46	27.46	.00	360.02
25	SG ALL ROUND GRD DIO 110 BS6 CP	87141090	1.00	SET	974.69	.00	974.69	18.00	87.72	87.72	.00	1150.13
26	LUC 26024654 BENDEX ACTIVA	85119000	5.00	ECH	444.42	.00	2222.10	18.00	199.99	199.99	.00	2622.08
27	V STMS-YFZS-EE47 CAR.BRUSH SET FZ SERIES/	85459090	5.00	SET	54.11	.00	270.55	18.00	24.35	24.35	.00	319.25
28	SPACO P9531 CARB.ASSY ACCESS-125 BS2/BS3	84099191	1.00	ECH	1311.25	.00	1311.25	18.00	118.01	118.01	.00	1547.27
29	SPACO P9544 CARB.ASSY UNIC.150 BS3 E20	84099191	1.00	ECH	1954.00	.00	1954.00	18.00	175.86	175.86	.00	2305.72
30	SPACO P9003 CARBURATOR ASSY SPL/PSN+NM/	84099191	1.00	ECH	1006.15	.00	1006.15	18.00	90.55	90.55	.00	1187.25
31	V CDEI-ATVA-HM76 CDI ACT NM 110/MAES	85119000	1.00	ECH	690.44	.00	690.44	18.00	62.14	62.14	.00	814.72
32	V CDEI-DSVR-JE06 CDI DIS.125ST (TWIN SPARK)	85119000	1.00	ECH	766.32	.00	766.32	18.00	68.97	68.97	.00	904.26
33	NIPPON 52049 CDI ACT HET 110 BS3	85119000	1.00	ECH	776.07	.00	776.07	18.00	69.85	69.85	.00	915.77
34	V CDEI-MSTR-AAW1 CDI EDGE W/O IMMIBILISER	85111000	1.00	ECH	784.50	.00	784.50	18.00	70.61	70.61	.00	925.72
35	BM 10935 M/STAND SPL/PSN/S.SPL/GLAM	87141090	2.00	ECH	269.00	.00	538.00	18.00	48.42	48.42	.00	634.84
36	5SPEED CLUTCH PULLY ASSY JUP/WEGO	87141090	1.00	ECH	915.30	.00	915.30	18.00	82.38	82.38	.00	1080.06
37	EXEDY HCRC003SWS C/SHOE ACT OM/DIO/PLEA	87149290	1.00	ECH	391.28	.00	391.28	18.00	35.22	35.22	.00	461.72
38	ENDU F90200102M M.TUBE FZ-16/V2/FAZER/V2/FZ	87149290	2.00	ECH	844.71	.00	1689.42	18.00	152.05	152.05	.00	1993.52
39	ENDU F90201602M M.TUBE JUPITOR 110	87149290	2.00	ECH	374.37	.00	748.74	18.00	67.39	67.39	.00	883.52
40	SAI 65 F M.GRD PSN/+/PRO BK	87141090	4.00	ECH	232.84	.00	931.36	18.00	83.82	83.82	.00	1099.00
41	VICT VGP-804-B F/GASKET S.SPL/GLAM	84849000	1.00	SET	108.48	.00	108.48	18.00	9.76	9.76	.00	128.00
42	V BKIT-BULT-B593 ONE WAY CL. BRG BUL.350	84821020	2.00	ECH	432.07	.00	864.14	18.00	77.77	77.77	.00	1019.68
43	V STMR-PLSR-DH58 ST.MOTOR PUL.150/180 (08 B	85119000	1.00	ECH	1015.27	.00	1015.27	18.00	91.37	91.37	.00	1198.01
44	LMX 219-TLA-N/ASSY PSN NM/+	85122010	1.00	ECH	204.69	.00	204.69	18.00	18.42	18.42	.00	241.53
45	MIN TL-6121 T/L ASSY BUL.CLASSIC (ROUND)	85122010	1.00	ECH	117.16	.00	117.16	18.00	10.54	10.54	.00	138.24
46	MIN TL-6501 T/L ASSY BULLET STD VINTAGE	85122010	1.00	ECH	87.87	.00	87.87	18.00	7.91	7.91	.00	103.69
47	SAI 426B T/L PANEL GLAMOUR T5 BK/RED BIKE	87141090	1.00	SET	621.85	.00	621.85	18.00	55.97	55.97	.00	733.79
48	SAI 136 T/L PANEL CD-DLX NM BK/RED	87141090	1.00	SET	343.58	.00	343.58	18.00	30.92	30.92	.00	405.42

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949282791** 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.
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TAX INVOICE

GSTIN: 32AGCPJ4962E1ZQ
UDYAM NO: UDYAM-KL-13-0006213
IRN: 59611e165b385e1afb181dea2152f00e77ca6a899d0729bffe069d564073bc8c

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-19021-2627
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Details of Receiver (Billed to)

BIKE PLANET
17/119,KIZHAKEDATHU BIULDING
M.C ROAD ,MATTOOR, ERNAKULAM
KALADY ,
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Details of Consignee (Shipped to)

BIKE PLANET
17/119,KIZHAKEDATHU BIULDING
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KALADY ,
PH: 9400405326
State: Kerala Code : 32
GSTIN Number : **32ATFPG1272J1ZZ**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
49	MIN WH-1078 W.KIT BUL. MACHISMO KS	85443000	1.00	ECH	876.86	.00	876.86	18.00	78.92	78.92	.00	1034.70
50	MIN KT-2152RZ LOCK SET DIS.100 DTSI (W/FT CA	83012000	1.00	ECH	484.50	.00	484.50	18.00	43.61	43.61	.00	571.72
51	PRICOL 70788 S/M GLASS PSN PRO DIGI.	90330000	2.00	ECH	136.65	.00	273.30	18.00	24.60	24.60	.00	322.50
52	MIN RV-7003LD FASCINO LH	70091010	2.00	ECH	174.21	.00	348.42	18.00	31.36	31.36	.00	411.14
53	V REVM-HDIO-LH140 DIO NM LH W.ADPTR	70091010	4.00	ECH	82.85	.00	331.40	18.00	29.83	29.83	.00	391.06
54	MIN RV-5018L-TGRY EDGE GREY LH	70091010	2.00	ECH	185.50	.00	371.00	18.00	33.39	33.39	.00	437.78
55	SLD 346RE MIRROR ACCESS N/M LH	70091010	2.00	ECH	209.30	.00	418.60	18.00	37.67	37.67	.00	493.94
56	SLD 346RD MIRROR ACCESS N/M RH	70091010	2.00	ECH	209.30	.00	418.60	18.00	37.67	37.67	.00	493.94
57	PRICOL 6913 P/TAP ACT/NM/PLEAS/MAES/DIO/AVI	84099111	5.00	ECH	164.93	.00	824.65	18.00	74.22	74.22	.00	973.09
58	VHPL VKB058 SPROCKET BOLT.NUT PULSAR	73181110	10.00	ECH	10.32	.00	103.20	18.00	9.29	9.29	.00	121.78
59	MIN SW-0686C H/B SW. S.SPL/P.PRO/HF-DLX/S.P	85122010	2.00	ECH	69.56	.00	139.12	18.00	12.52	12.52	.00	164.16
60	BANDO VS BELT ACT NM 6G/BS6 BK HA6G18	40103390	3.00	ECH	256.17	.00	768.51	18.00	69.17	69.17	.00	906.85
61	SAI 314-CG S.PANEL CB UNICORN BK W/GARNIS	87141090	1.00	SET	533.83	.00	533.83	18.00	48.04	48.04	.00	629.91
62	SAI 238A S.PANEL CD-DLX OM BK/PUPL (SPL TYP	87141090	1.00	SET	363.46	.00	363.46	18.00	32.71	32.71	.00	428.88
63	SAI 56A S.PANEL CD-DLX NM BK/BLUE	87141090	1.00	SET	343.58	.00	343.58	18.00	30.92	30.92	.00	405.42
64	NATEX SIDE STAND HH CD100/CD-DLX	87149290	2.00	ECH	68.64	.00	137.28	18.00	12.36	12.36	.00	162.00
65	VHPL VSSP006 SIL.PLATE RAY/FASCINO W/BUSH	87149290	3.00	ECH	57.03	.00	171.09	18.00	15.40	15.40	.00	201.89
66	NV NAJ 369 H/L FIRING PLATE SPL PVC (S/M PLAT	87141090	1.00	ECH	44.07	.00	44.07	18.00	3.97	3.97	.00	52.01
67	GABRIEL SP356007 SPOKES SPL R SILVER (box)	87149290	2.00	SET	206.11	.00	412.22	18.00	37.10	37.10	.00	486.42
68	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	191.00	.00	191.00	18.00	17.19	17.19	.00	225.38
	Sub Total		157.00				38846.08		3496.18	3496.18	.00	**45838.44**

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Transportation Mode : **ROAD**	Tax Is Payable On Reverse Charge : **No**
Vehicle No :	**Invoice No. : G-19021-2627**
Date & Time of Supply : **19/11/2026 07:17 PM**	**Invoice Date : 19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
BIKE PLANET	**BIKE PLANET**
17/119,KIZHAKEDATHU BIULDING	17/119,KIZHAKEDATHU BIULDING
M.C ROAD ,MATTOOR, ERNAKULAM	M.C ROAD ,MATTOOR, ERNAKULAM
KALADY ,	KALADY ,
PH: 9400405326	PH: 9400405326
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32ATFPG1272J1ZZ**	GSTIN Number : **32ATFPG1272J1ZZ**

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

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%	38,846.08	3,496.18	3,496.18	0.00
GST 28%	0.00	0.00	0.00	0.00

Rounded Off	-0.44
Discount	1554.00
Invoice Total	**44,284.00**

Amount of Tax Subject to Reverse Charge

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