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: 731cc953a8d5a3db5575272b06b88211583e968b85d8d192838ecf7909a0883c

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:18 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19022-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

PUNNACKAL AUTOSPARES
XIX/534, OP.ANACHIRA FUELS
COLLEGE ROAD, ERNAKULAM
KOTHAMANGALAM,
PH: 9847105174
State: Kerala Code : 32
GSTIN Number : **32AAXFP3671M1ZJ**

Details of Consignee (Shipped to)

PUNNACKAL AUTOSPARES
XIX/534, OP.ANACHIRA FUELS
COLLEGE ROAD, ERNAKULAM
KOTHAMANGALAM,
PH: 9847105174
State: Kerala Code : 32
GSTIN Number : **32AAXFP3671M1ZJ**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	NV NAJ 455 R F.REST ASSY HH SS	87149290	2.00	SET	79.51	.00	159.02	18.00	14.31	14.31	.00	187.64
2	LMX 219-BLA-XFRB/PSN XPRO F RH CLEAR	85122010	4.00	ECH	103.23	.00	412.92	18.00	37.16	37.16	.00	487.24
3	OM 159AA-CP SIL.CLSC EXTRA LONG W/O FLTR C	87141090	1.00	ECH	1278.98	.00	1278.98	18.00	115.11	115.11	.00	1509.20
4	NV NJA 065 STICKER SET HF DLX B/RED	39199010	1.00	SET	446.23	.00	446.23	18.00	40.16	40.16	.00	526.55
5	VICT VGP-804-C F/GASKET CD-DLX NM/P.PRO	84849000	2.00	SET	142.38	.00	284.76	18.00	25.63	25.63	.00	336.02
6	UT UAQ045/UTB08A H/L BKT PSN PRO	85122010	2.00	ECH	269.03	.00	538.06	18.00	48.43	48.43	.00	634.92
7	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
8	SPACO P9539 CARB.ASSY SHINE 125 BS4	84099191	1.00	ECH	1822.46	.00	1822.46	18.00	164.02	164.02	.00	2150.50
9	NATEX SIDE STAND ACT 110 NM/3G/LATEST	87141090	2.00	ECH	102.54	.00	205.08	18.00	18.46	18.46	.00	242.00
10	SAI 442B VISOR P.PRO T3/I3S BK/GREY	87141090	2.00	ECH	440.12	.00	880.24	18.00	79.22	79.22	.00	1038.68
11	HELMET AR-16CV-NPBK-L/XL EVO PLUS NP BK	65061090	2.00	ECH	548.57	.00	1097.14	18.00	98.74	98.74	.00	1294.62
12	TMC 994 IND.ASSY SS R L/W	85122010	2.00	SET	119.52	.00	239.04	18.00	21.51	21.51	.00	282.06
13	LMX 216-HLU-GFI-OM H/L UNIT GLAM FI OM/GLAM	85122010	1.00	ECH	454.47	.00	454.47	18.00	40.90	40.90	.00	536.27
14	VICT VGP-1535-G2 G/BOX GASK ACT NM/125/MAE	84849000	20.00	ECH	12.21	.00	244.20	18.00	21.98	21.98	.00	288.16
15	OM 101-CP L/GRD A.FLY CP BS3/4/BS6 1.25 SPL	87141090	1.00	ECH	1423.60	.00	1423.60	18.00	128.12	128.12	.00	1679.84
16	MATTING ACT-125 OM	40169200	5.00	ECH	72.00	.00	360.00	18.00	32.40	32.40	.00	424.80
17	ASK BS/0212 B/SHOE ACT NM/UNIC/S.SPL/SHINE	87149290	5.00	SET	106.37	.00	531.85	18.00	47.87	47.87	.00	627.59
18	MIN KT-2069DZ LOCK KIT S.SPL OM	83012000	1.00	SET	622.40	.00	622.40	18.00	56.02	56.02	.00	734.44
19	LMX 216-HLA-P/ASSY PLEASURE	85122010	1.00	ECH	339.96	.00	339.96	18.00	30.60	30.60	.00	401.16
20	SPR USHA BRG 6202 RS NEW	84828000	5.00	ECH	44.08	.00	220.40	18.00	19.84	19.84	.00	260.08
21	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	89.00	.00	89.00	18.00	8.01	8.01	.00	105.02
	Sub Total		63.00				12586.35		1132.78	1132.78	.00	**14851.91**

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949283019** 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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Transportation Mode : **ROAD**	Tax Is Payable On Reverse Charge : **No**
Vehicle No :	**Invoice No. : G-19022-2627**
Date & Time of Supply : **19-11-2026 07:18 PM**	**Invoice Date : 19/11/2026**
Place Of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
PUNNACKAL AUTOSPARES	**PUNNACKAL AUTOSPARES**
XIX/534, OP.ANACHIRA FUELS	XIX/534, OP.ANACHIRA FUELS
COLLEGE ROAD, ERNAKULAM	COLLEGE ROAD, ERNAKULAM
KOTHAMANGALAM,	KOTHAMANGALAM,
PH: 9847105174	PH: 9847105174
State: Kerala Code : 32	State: Kerala Code : 32
GSTIN Number : **32AAXFP3671M1ZJ**	GSTIN Number : **32AAXFP3671M1ZJ**

Amt. In Words : Rupees Fourteen Thousand Eight Hundred Fifty Two Only

Rounded Off 0.09

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%	12,586.35	1,132.78	1,132.78	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **14,852.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949283019** 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

For MGM AUTOS

Name :
Designation :

Authorised Signatory