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: 76612c7555441735c3d1ada18db2991cea031cfef12534aed8871e9ac6c4792b

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:20 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19025-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

COCHIN AUTO AGENCIES (ANGAMALI)
ANGAMALI
ERNAKULAM
ANGAMALI,
PH: 9446217623
State: Kerala Code : 32
GSTIN Number : **32AAHFC4593R1ZV**

Details of Consignee (Shipped to)

COCHIN AUTO AGENCIES (ANGAMALI)
ANGAMALI
ERNAKULAM
ANGAMALI,
PH: 9446217623
State: Kerala Code : 32
GSTIN Number : **32AAHFC4593R1ZV**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	TMC 951 IND.ASSY SHOGUN	85122010	5.00	SET	133.29	.00	666.45	18.00	59.98	59.98	.00	786.41
2	LMX 204-BLA-RLB/RX-100/135 R LH	85122010	2.00	ECH	86.31	.00	172.62	18.00	15.54	15.54	.00	203.70
3	LMX 204-BLA-RRB/RX-100/135 R RH	85122010	2.00	ECH	86.31	.00	172.62	18.00	15.54	15.54	.00	203.70
4	VHPL ACT061 S.STAND SPG ACT/NM/HET/3G/4G	732090	20.00	ECH	7.37	.00	147.40	18.00	13.27	13.27	.00	173.94
5	5SPEED B/PEDAL SPG SPL	73202000	20.00	ECH	11.19	.00	223.80	18.00	20.14	20.14	.00	264.08
6	ASK BS/0201 B/SHOE KH	87149290	5.00	SET	99.15	.00	495.75	18.00	44.62	44.62	.00	584.99
7	VICT VGP-559 F/GASKET BUL.350 OLD/ELECTRA	84849000	1.00	SET	244.08	.00	244.08	18.00	21.97	21.97	.00	288.02
8	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
9	LUC 26046091 ST.MOTOR P.PRO/i3S/SPL PRO/+ i3	85119000	1.00	ECH	1010.60	.00	1010.60	18.00	90.95	90.95	.00	1192.50
10	V STMR-YAFZ-3801 ST.MOTOR FZ V1/V2/V3/FZ-S/	85119000	1.00	ECH	1065.40	.00	1065.40	18.00	95.89	95.89	.00	1257.18
11	HTA 7331/6335 F WHEEL HUB O/S ACT/NM	40169330	10.00	ECH	8.66	.00	86.60	18.00	7.79	7.79	.00	102.18
12	SEAT COVER CD-DLX/HF-DLX	87141090	2.00	ECH	166.95	.00	333.90	18.00	30.05	30.05	.00	394.00
13	V ICOL-YRAY-Y912 IGN.COIL RAY/RAY-Z/FZ/FZS	87149290	2.00	ECH	134.79	.00	269.58	18.00	24.26	24.26	.00	318.10
14	VHPL VHH067 S.PANEL RUBBERR HH	40169990	12.00	SET	8.85	.00	106.20	18.00	9.56	9.56	.00	125.32
15	MIN SW-0519A R B/SW SPL+NM/PSN+NM/NXG/HU	85122010	10.00	ECH	43.93	.00	439.30	18.00	39.54	39.54	.00	518.38
16	LMX 204-HLA-FZ16-D/ASSY FZ-16 OM/V1	85122010	1.00	ECH	612.66	.00	612.66	18.00	55.14	55.14	.00	722.94
17	MATTING DIO NM/BS4	40169200	2.00	ECH	72.00	.00	144.00	18.00	12.96	12.96	.00	169.92
18	MIN DI-6090 S/M ASSY ACCESS/SWISH 125 OM BL	87089900	1.00	ECH	724.31	.00	724.31	18.00	65.19	65.19	.00	854.69
19	ASK TC-99 ACC CABLE WEGO double	87141090	3.00	ECH	139.83	.00	419.49	18.00	37.75	37.75	.00	494.99
20	V HLBR-K4S-BJ14 HANDLE BAR 4S/CT-100/PLATIN	87141090	1.00	ECH	193.65	.00	193.65	18.00	17.43	17.43	.00	228.51
21	VHPL ACT015 C/SHOE SPG KIT ACT	87149290	5.00	SET	47.19	.00	235.95	18.00	21.24	21.24	.00	278.43
22	ASK CS/0415 C/SHOE RAY/FASCINO	87149290	2.00	SET	471.89	.00	943.78	18.00	84.94	84.94	.00	1113.66
23	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

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949283587** 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

GSTIN: 32AGCPJ4962E1ZQ
UDYAM NO: UDYAM-KL-13-0006213
IRN: 76612c7555441735c3d1ada18db2991cea031cfef12534aed8871e9ac6c4792b

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:20 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19025-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

COCHIN AUTO AGENCIES (ANGAMALI)
ANGAMALI
ERNAKULAM
ANGAMALI,
PH: 9446217623
State: Kerala Code : 32
GSTIN Number : **32AAHFC4593R1ZV**

Details of Consignee (Shipped to)

COCHIN AUTO AGENCIES (ANGAMALI)
ANGAMALI
ERNAKULAM
ANGAMALI,
PH: 9446217623
State: Kerala Code : 32
GSTIN Number : **32AAHFC4593R1ZV**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	VICT NT-001A F/GASKET SET NTORQ 125/BS6	84849000	2.00	SET	94.92	.00	189.84	18.00	17.09	17.09	.00	224.02
25	MIN KT-1921Z LOCK KIT RX100 W/CAP	83012000	1.00	SET	832.31	.00	832.31	18.00	74.91	74.91	.00	982.13
26	SM CHAIN COVER RX100	87141090	1.00	SET	468.27	.00	468.27	18.00	42.14	42.14	.00	552.55
27	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		115.00				12086.16		1087.77	1087.77	.00	**14261.70**

Amt. In Words : Rupees Fourteen Thousand Two Hundred Sixty Two Only

Rounded Off 0.30

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%	12,086.16	1,087.77	1,087.77	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **14,262.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference

Remarks, If any:

Ack. No: **152627949283587** 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