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: 25cc2fcf7eb02c143468562b35ffe072ef716741503a51f306b7e421f11bdfd0

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:21 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19027-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

SN AUTOS (OLD)
OPP.ANN THEATRE, LAKE VIEW TOWER,
ERNAKULAM-686691
KOTHAMAGALAM ,
PH: 9496184516
State: Kerala Code : 32
GSTIN Number : **32BYPPS0216Q1ZY**

Details of Consignee (Shipped to)

SN AUTOS (OLD)
OPP.ANN THEATRE, LAKE VIEW TOWER,
ERNAKULAM-686691
KOTHAMAGALAM ,
PH: 9496184516
State: Kerala Code : 32
GSTIN Number : **32BYPPS0216Q1ZY**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	TMC 1133 IND.ASSY AT/RX135	85122010	2.00	SET	126.68	.00	253.36	18.00	22.80	22.80	.00	298.96
2	SAI 195B S.PANEL P.PRO DIGI HEAVY GREY BK BI	87141090	1.00	SET	414.57	.00	414.57	18.00	37.31	37.31	.00	489.19
3	VHPL VCA018 CHAIN ADJ. D.YUGA/STUN/TWIS/GL	87141090	1.00	SET	72.76	.00	72.76	18.00	6.55	6.55	.00	85.86
4	AM 6776 LADIES HANDLE ACT 5G/PLEAS	87141090	2.00	ECH	61.70	.00	123.40	18.00	11.11	11.11	.00	145.62
5	BANDO CL.ROL ACT HET/3G/I/AVI (S/O 6) 17GM B	87149990	2.00	SET	110.18	.00	220.36	18.00	19.83	19.83	.00	260.02
6	NIPPPON 54069 RR SPL PIN TYPE	85044090	1.00	ECH	193.86	.00	193.86	18.00	17.45	17.45	.00	228.76
7	NIPPON 52022 CDI WEGO	85119000	1.00	ECH	835.81	.00	835.81	18.00	75.22	75.22	.00	986.25
8	MIN LV-1007L CL.LEVER PUL.UG3/DTSI/DIS LH	87141090	2.00	ECH	88.48	.00	176.96	18.00	15.93	15.93	.00	208.82
9	NIPPON 53066 IGN. COIL WEGO/JUPITOR BS3	85119000	1.00	ECH	1183.49	.00	1183.49	18.00	106.51	106.51	.00	1396.51
10	OM 625-ACP L/GRD RX100 SMALL	87141090	1.00	ECH	595.56	.00	595.56	18.00	53.60	53.60	.00	702.76
11	OM 685-CP PILLON HANDLE/SEAT RING RX100 CP	87141090	1.00	ECH	400.90	.00	400.90	18.00	36.08	36.08	.00	473.06
12	SAI 247 F M.GRD TWISTER BK	87141090	1.00	ECH	335.06	.00	335.06	18.00	30.16	30.16	.00	395.38
13	AM 1785 F M.GRD BKT TWISTER CB	87141090	1.00	ECH	80.68	.00	80.68	18.00	7.26	7.26	.00	95.20
14	ENDU F90200102M M.TUBE FZ-16/V2/FAZER/V2/FZ	87149290	1.00	ECH	844.71	.00	844.71	18.00	76.02	76.02	.00	996.75
15	VICT VGP-956-E11 H/GASKET CB UNIC/ACHI/CBZ	84849000	5.00	SET	35.26	.00	176.30	18.00	15.87	15.87	.00	208.04
16	ROL BS-172SG CHAIN KIT CB SHINE/SHINE SP (H	87141090	1.00	SET	766.60	.00	766.60	18.00	68.99	68.99	.00	904.58
17	ROL BSF-370SG CHAIN KIT SHINE/SP 125 BS6	87141090	1.00	SET	782.70	.00	782.70	18.00	70.44	70.44	.00	923.58
18	VHPL ACT196 BENDEX REPAIR KIT ACT/PLEA/S.P	87149290	12.00	SET	29.50	.00	354.00	18.00	31.86	31.86	.00	417.72
19	VHPL VSSP006 SIL.PLATE RAY/FASCINO W/BUSH	87149290	2.00	ECH	57.03	.00	114.06	18.00	10.27	10.27	.00	134.60
20	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
21	NIPPON 52009 CDI ACT NM BS3	85119000	1.00	ECH	680.73	.00	680.73	18.00	61.27	61.27	.00	803.27
22	V RELY-PLTN-BJ41 STAR.RELAY PLATINA/XCD O	853650	2.00	ECH	216.99	.00	433.98	18.00	39.06	39.06	.00	512.10
23	V RELY-PLSR-BJ40 ST.RELAY PUL.150/180/135	853650	2.00	ECH	190.50	.00	381.00	18.00	34.29	34.29	.00	449.58

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949283930** 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: 25cc2fcf7eb02c143468562b35ffe072ef716741503a51f306b7e421f11bdfd0

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19-11-2026 07:21 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19027-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

SN AUTOS (OLD)
OPP.ANN THEATRE, LAKE VIEW TOWER,
ERNAKULAM-686691
KOTHAMAGALAM ,
PH: 9496184516
State: Kerala Code : 32
GSTIN Number : **32BYPPS0216Q1ZY**

Details of Consignee (Shipped to)

SN AUTOS (OLD)
OPP.ANN THEATRE, LAKE VIEW TOWER,
ERNAKULAM-686691
KOTHAMAGALAM ,
PH: 9496184516
State: Kerala Code : 32
GSTIN Number : **32BYPPS0216Q1ZY**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	NIPPPON 54069 RR SPL PIN TYPE	85044090	1.00	ECH	183.69	.00	183.69	18.00	16.53	16.53	.00	216.75
25	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	76.00	.00	76.00	18.00	6.84	6.84	.00	89.68
	Sub Total		47.00				10456.61		941.10	941.10	.00	**12338.81**

Amt. In Words : Rupees Twelve Thousand Three Hundred Thirty Nine Only

Rounded Off 0.19

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%	10,456.61	941.10	941.10	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **12,339.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949283930** 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