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: f3e3a01920c76094427264ed5051929f015bced4ee21ec972803eedfe837b03a

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 07:22 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19028-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

CENTRAL AUTOSPARES (MVPZA)
E.E.C.MARKET ROAD
MUVATTUPUZHA
VELLORKUNNAM,ERNAKULAM
PH: 9747915669
State: Kerala Code : 32
GSTIN Number : **32CAIPA8980K1ZG**

Details of Consignee (Shipped to)

CENTRAL AUTOSPARES (MVPZA)
E.E.C.MARKET ROAD
MUVATTUPUZHA
VELLORKUNNAM,ERNAKULAM
PH: 9747915669
State: Kerala Code : 32
GSTIN Number : **32CAIPA8980K1ZG**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	ASK NA/DBP/0502 DISC PAD PSN+/GLAM/XPRO/S	87149290	10.00	SET	54.84	.00	548.40	18.00	49.36	49.36	.00	647.12
2	SFN 40626628 FORK DUST SEAL (30Dia) SPL/wego	40169200	20.00	ECH	19.44	.00	388.80	18.00	34.99	34.99	.00	458.78
3	ASK SC-183 S/M CABLE ACCESS NM	84831099	5.00	ECH	91.36	.00	456.80	18.00	41.11	41.11	.00	539.02
4	ASK FBC-181 F B/CABLE ACCESS/SWISH 125 GST	87141090	5.00	ECH	110.47	.00	552.35	18.00	49.71	49.71	.00	651.77
5	YANGO 7201 H4 LED 45W	85122010	3.00	ECH	361.02	.00	1083.06	18.00	97.48	97.48	.00	1278.02
6	SM VISOR SCREW PSN	73181110	50.00	ECH	2.62	.00	131.00	18.00	11.79	11.79	.00	154.58
7	V CDEI-PLSR-DJ17 CDI PUL.180 K2	85119000	1.00	ECH	563.76	.00	563.76	18.00	50.74	50.74	.00	665.24
8	V CDEI-PLSR-DJ23 CDI PUL.180/200/220 (2008)	87149290	1.00	ECH	607.03	.00	607.03	18.00	54.63	54.63	.00	716.29
9	UCAL VM18-258 CARB.ASSY ACCESS 125/SWISH	84099192	3.00	ECH	1611.25	.00	4833.75	18.00	435.04	435.04	.00	5703.83
10	SPACO P9531 CARB.ASSY ACCESS-125 BS2/BS3	84099191	2.00	ECH	1311.25	.00	2622.50	18.00	236.03	236.03	.00	3094.56
11	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
12	V STMR-ENFD-P6/A STAR.MOTOR BUL.350 SILVE	85119000	1.00	ECH	1412.86	.00	1412.86	18.00	127.16	127.16	.00	1667.18
13	ASK RB-165 R B/CABLE FAS/RAY/Z/Alpha	87141090	5.00	ECH	156.14	.00	780.70	18.00	70.26	70.26	.00	921.22
14	MATTING ACT-125 BS6	40169200	2.00	ECH	72.00	.00	144.00	18.00	12.96	12.96	.00	169.92
15	ASK TC-127 ACC CABLE ACT NM/3G/4G/5G/HET/1	87141090	10.00	ECH	131.91	.00	1319.10	18.00	118.72	118.72	.00	1556.54
16	ASK SC-165 S/M CABLE FAS/RAY/Z/Alpha (Screw T	84831099	5.00	ECH	57.80	.00	289.00	18.00	26.01	26.01	.00	341.02
17	LUC 26024654 BENDEX ACTIVA	85119000	3.00	ECH	444.42	.00	1333.26	18.00	119.99	119.99	.00	1573.24
18	ASK TC-181 ACC CABLE ACCESS/SWISH 125 GST	87141090	5.00	ECH	109.07	.00	545.35	18.00	49.08	49.08	.00	643.51
19	RUSKEN 11562 R MUD FLAP SS	87141090	1.00	ECH	15.26	.00	15.26	18.00	1.37	1.37	.00	18.00
20	NV NAJ 254 MUD FLAP HH/SS FRONT	87149290	1.00	ECH	25.34	.00	25.34	18.00	2.28	2.28	.00	29.90
21	AUTO AP-21102A P/T ASSY SS RED	87149290	1.00	ECH	1800.73	.00	1800.73	18.00	162.07	162.07	.00	2124.87
22	ENDU S115102007 S/A HH CD-100 RED	87149290	2.00	ECH	465.96	.00	931.92	18.00	83.87	83.87	.00	1099.66
23	NV NAJ 889 R MUD GUARD SS	87149290	1.00	ECH	1046.71	.00	1046.71	18.00	94.20	94.20	.00	1235.11

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949284461** 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
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PH: 9747915669
State: Kerala Code : 32
GSTIN Number : **32CAIPA8980K1ZG**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	ENDU F800208304 M.TUBE CD-100 SS	87149290	2.00	ECH	424.58	.00	849.16	18.00	76.42	76.42	.00	1002.00
25	NV NAJ 148 FORK BOOT HH	40169200	1.00	SET	60.60	.00	60.60	18.00	5.45	5.45	.00	71.50
26	NATEX GEAR LEVER CD100 SS	87149290	1.00	ECH	89.86	.00	89.86	18.00	8.09	8.09	.00	106.04
27	LMX 216-HLA-D H/L ASSY HH CD-100/SS W/DOME	85122010	1.00	ECH	274.70	.00	274.70	18.00	24.72	24.72	.00	324.14
28	NATEX SIDE STAND SS/SLEEK	87149290	1.00	ECH	68.64	.00	68.64	18.00	6.18	6.18	.00	81.00
29	FIEM 034-SVM-BR/HH CD100 RH BK ROD	70091010	2.00	ECH	54.92	.00	109.84	18.00	9.89	9.89	.00	129.62
30	SM HL11 H/L STAY SS (R)	87141090	1.00	SET	275.45	.00	275.45	18.00	24.79	24.79	.00	325.03
31	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	119.00	.00	119.00	18.00	10.71	10.71	.00	140.42
	Sub Total		148.00				24289.53		2186.05	2186.05	.00	**28661.63**

Amt. In Words : Rupees Twenty Eight Thousand Six Hundred Sixty Two Only

Rounded Off 0.37

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%	24,289.53	2,186.05	2,186.05	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **28,662.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

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Remarks, If any:

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