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: bd6ddb9e395c0c462ee5a8f1eb8345f05fb35d1f23d7b753364d815cb9f31727

Transportation Mode : **ROAD**
Vehicle No :
Date & Time of Supply : **19/11/2026 07:23 PM**
Place Of Supply :

Tax Is Payable On Reverse Charge : **No**
Invoice No. : G-19029-2627
Invoice Date : 19/11/2026

Details of Receiver (Billed to)

J.K.B AUTO (PBVR)
A M ROAD,BY PASS JUN.
ERANAKULAM-683542
PERUMBAVOOR ,
PH: 7594071465
State: Kerala Code : 32
GSTIN Number : **32AABFJ7833K1ZB**

Details of Consignee (Shipped to)

J.K.B AUTO (PBVR)
A M ROAD,BY PASS JUN.
ERANAKULAM-683542
PERUMBAVOOR ,
PH: 7594071465
State: Kerala Code : 32
GSTIN Number : **32AABFJ7833K1ZB**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc. %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
1	V PCAP-HALL-3020 PLUG CAP HERO & HONDA RE	85119000	10.00	ECH	43.15	.00	431.50	18.00	38.84	38.84	.00	509.18
2	MATTING ACTIVA 5G	40169200	5.00	ECH	72.00	.00	360.00	18.00	32.40	32.40	.00	424.80
3	MATTING DIO NM/BS4	40169200	5.00	ECH	72.00	.00	360.00	18.00	32.40	32.40	.00	424.80
4	V FLCK-CD10-5002 PETROL TAP HH CD-100/SS	87141090	3.00	ECH	69.84	.00	209.52	18.00	18.86	18.86	.00	247.24
5	SAI 85 VISOR PSN+ BK/BLUE	87141090	4.00	ECH	258.92	.00	1035.68	18.00	93.21	93.21	.00	1222.10
6	PHOENIX 1016 12V21/5W BAY15D TL BULB GLAM (	85392120	50.00	ECH	9.24	.00	462.00	18.00	41.58	41.58	.00	545.16
7	LADIES HANDLE ORD W/HK HH/SPL PVC	87149290	5.00	ECH	48.50	.00	242.50	18.00	21.83	21.83	.00	286.16
8	LADIES HANDLE PSN/PRO W/HK PVC	87149290	5.00	ECH	50.50	.00	252.50	18.00	22.73	22.73	.00	297.96
9	SLD 371C MIRROR DAZZLER LH	70091010	4.00	ECH	93.36	.00	373.44	18.00	33.61	33.61	.00	440.66
10	GRIP COVER PGC/RACER RG7/RAINBOW/TOWEL	87141090	30.00	SET	27.00	.00	810.00	18.00	72.90	72.90	.00	955.80
11	V CDEI-YUGA-3011 CDI DREAM YUGA (K239011)	85119000	1.00	ECH	734.33	.00	734.33	18.00	66.09	66.09	.00	866.51
12	5SPEED SIDE STAND SPG SPL	732090	10.00	ECH	12.71	.00	127.10	18.00	11.44	11.44	.00	149.98
13	P/C LADIES F.REST MAES/ACT NM/125/3G/4G/5G/	87149290	4.00	ECH	375.00	.00	1500.00	18.00	135.00	135.00	.00	1770.00
14	P/C LADIES F.REST ACT 6G/125 BS6/DIO BS6/GRA	87141090	3.00	ECH	375.00	.00	1125.00	18.00	101.25	101.25	.00	1327.50
15	BANDO CL.ROL ACT HET/3G/I/AVI (S/O 6) 17GM B	87149990	10.00	SET	110.18	.00	1101.80	18.00	99.16	99.16	.00	1300.12
16	LMX 239-BLA-110-FL/ACT NM 110/HET F LH	85122010	1.00	ECH	114.49	.00	114.49	18.00	10.30	10.30	.00	135.09
17	LMX 239-BLA-110-FR/ACT NM 110/HET F RH	85122010	1.00	ECH	114.49	.00	114.49	18.00	10.30	10.30	.00	135.09
18	FIEM 045-BLA-3-L/ACT 3G/5G LH	85122010	2.00	ECH	104.95	.00	209.90	18.00	18.89	18.89	.00	247.68
19	FIEM 045-BLA-3-R/ACT 3G/5G RH	85122010	2.00	ECH	104.95	.00	209.90	18.00	18.89	18.89	.00	247.68
20	SG ALL ROUND GRD ACT NM/3G/4G/5G CP S/O 3	87141090	3.00	SET	974.69	.00	2924.07	18.00	263.17	263.17	.00	3450.41
21	VHPL ACT123 VACCUM TUBE ACT/DIO/PLEA (21)	40091100	12.00	ECH	26.10	.00	313.20	18.00	28.19	28.19	.00	369.58
22	VICT UN-001 F/GASKET SET UNI-160/HORNET-160	84849000	2.00	SET	94.92	.00	189.84	18.00	17.09	17.09	.00	224.02
23	VICT VGP-1535-G1 G/BOX GASKET ACT/PLES/DIO	84849000	20.00	ECH	12.21	.00	244.20	18.00	21.98	21.98	.00	288.16

Certified that the Particulars given above are true and correct

Remarks, If any:

Electronic Reference

Ack. No: **152627949296138** E-Way Bill No:
Ack. Date: **2026-11-19 19:24:00** 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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PERUMBAVOOR ,
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GSTIN Number : **32AABFJ7833K1ZB**

Sl.	Description of Goods	HSN/ SAC	Qty	UOM	Unit Price	Disc . %	Taxable Value	GST %	CGST Amt	SGST Amt	IGST Amt	Total
24	LMX 216-HLA-SPP/ASSY SPL+ GST	85122010	2.00	ECH	259.82	.00	519.64	18.00	46.77	46.77	.00	613.18
25	NIPPON 54041 RR S.SPL/PSN PRO/ACT HET/UNI/S	85044090	4.00	ECH	419.50	.00	1678.00	18.00	151.02	151.02	.00	1980.04
26	NIPPON 54134 RR UNIT BS6 GLAM/SPL/PSN	85044090	1.00	ECH	665.47	.00	665.47	18.00	59.89	59.89	.00	785.25
27	SAI 455 COVER HANDLE ACT 3G WHITE	87141090	2.00	ECH	258.92	.00	517.84	18.00	46.61	46.61	.00	611.06
28	MIN WH-1087A W.KIT PSN+ KS	85122010	2.00	ECH	653.52	.00	1307.04	18.00	117.63	117.63	.00	1542.30
29	5SPEED CH.COVER BOLT HH BIG	87141090	100.00	ECH	1.83	.00	183.00	18.00	16.47	16.47	.00	215.94
30	BANDO CLU. UPS RAY/ZR/Alpha/FASINO (S/O 3) 2I	87149990	10.00	SET	38.56	.00	385.60	18.00	34.70	34.70	.00	455.00
31	UCAL UVD16-5 CARB.ASSY WEGO	84099192	2.00	ECH	885.39	.00	1770.78	18.00	159.37	159.37	.00	2089.52
32	SAI 336 T/L PANEL GLAMOUR T4 BK/S.RED	87141090	2.00	SET	603.24	.00	1206.48	18.00	108.58	108.58	.00	1423.64
33	Z FORWARDING AND PACKING CHARGES ..	85122010	1.00	ECH	102.00	.00	102.00	18.00	9.18	9.18	.00	120.36
	Sub Total		318.00				21781.31		1960.33	1960.33	.00	**25701.97**

Amt. In Words : Rupees Twenty Five Thousand Seven Hundred Two Only

Rounded Off 0.03

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%	21,781.31	1,960.33	1,960.33	0.00
GST 28%	0.00	0.00	0.00	0.00

Invoice Total **25,702.00**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Remarks, If any:

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