



CAPITAL VEHICLES SALES LTD

PLOT NO 10, IDC MEHRAULI ROAD, GURUGRAM

Service Receipt

Receipt Number	11101-2223-CRR-91879	CTDMS ID	I17034321
Receipt Date	14-MAR-2023	Invoice Number	TXA2247238
Receipt Type	BANK RECEIPT	Registration Number	DL8CBP9999
Name	S N CONSULTANTS		
Address	NEW DELHI		
Instrument Number	XXXX3001	Dated	14-MAR-2023
Bank	C-CARD		
Received Amount	22,113.00		
Rs.(in words)	Twenty Two Thousand One Hundred And Thirteen Only		
Remarks:	For CAPITAL VEHICLES SALES LTD Authorised Signatory		

Vinayandf

★ Reimbursment agent

Terms & Conditions:

1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
7. Details of invoice should be quoted on all correspondences, advices, challans etc. relating to the invoice.
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.



ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice TXA22-47238(Cash) Reg. No. DL8CBP9999

Capital Vehicles Sales Ltd

MGF TOYOTA

10, IDC Mehrauli Road Gurgaon,

M.G ROAD, GURGAON,
HARYANA, 122001

GST : 06AABCC4459P1Z9 S.
Tax:AABCC4459PST001

Fax : .

Phone No : 9560395660

GSTIN: 06AABCC4459P1Z9

State Code : 06

Details of Receiver(Billed To) :

S N CONSULTANTS

B 435, 1ST FLOOR NEW FRIENDS COLONY DELHI SOUTH DELHI NEW DELHI NEW FRIENDS COLONY 110065

Mobile 7906673689

Telephone

Fax

NANDAVINEET@GMAIL.COM

GSTIN

State Code

Details of Consignee(Shipped To) :

S N CONSULTANTS

B 435, 1ST FLOOR NEW FRIENDS COLONY DELHI SOUTH DELHI NEW DELHI NEW FRIENDS COLONY 110065

Mobile 7906673689

Telephone

Fax

NANDAVINEET@GMAIL.COM

PAN No.


State Code

Place of Supply : HARYANA

Contact Name S N

Contact 07906673689

Series NEW CAMRY
Full Mod Cd AXVH71R-JEXVBX
Vin no MBJB7YHK406001554
Engine No. A25B-0947494
Customer ID C21024309
Job Type Customer
Delivery Date/Sale 18/11/2021/GU01
Reference GSJ23-08962
Invoice Date and Time 14/03/2023 18:03
Mileage In / Ref. Doc. 49693 kms
Mileage out / Invoice 49695 kms
SA Code/LRM Code 2101913 AMIT KUMAR SINGH
Contact Name S N

AMIT KUMAR SINGH			Charges						
 () Authorised by Customer Cashier	()		Labour	13,061.50	0.00	13,061.50	0.00	2,351.07	15,412.5
			Parts	5,624.55	0.00	5,624.55	0.00	1076.02	6,700.57
			Total	18,686.0	0.00	18,686.05	0.0	3427.1	22,113.15
			Rounding						-0.15
			G.Total						22113.00
			Twenty-two thousand one hundred thirteen rupees Only						

Vineet Singh

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