

Deutsche Motoren
BMW Dealer


DEUTSCHE CARS PVT LTD
Authorised Dealers for BMW



B-1/H-5, MCIE, MATHURA ROAD, NEW DELHI, South East Delhi, Delhi, 110044

Email :



DEBIT NOTE (Original)		Debit Note No. : 46743-DN060098		
		Charge Invoice : 17/06/2025		
		Date : 17/06/2025		
		Invoice No. : 46743/2526/N178		
Customer Details				
Billing Details		Order No. : 46743/2526/NB-335		
Sold To : M/S KRISUMI CORPORATION PRIVATE LIMITED		Order Date : 14/06/2025		
Address : 11th Floor, Unit - 02, Emaar Capital Tower-2, Sector 26, M.G Road Gurugram,,GURGAON, Haryana, Pincode-122002		Mobile No. : 9911241024		
State Name : Haryana State Code : 06		PAN No. : AAECV0565A		
Delivery Details		TIN No. :		
Shipped To : M/S KRISUMI CORPORATION PRIVATE LIMITED		GSTIN : 06AAECV0565A1ZR		
Address : 11th Floor, Unit - 02, Emaar Capital Tower-2, Sector 26, M.G Road Gurugram,,GURGAON, Haryana, Pincode-122002		Aadhar No. :		
Financed By : NOT APPLICABLE		Key No. : 1		
State Name : Haryana State Code : 06		Booking Dealer : 46743-SH		
		Delivery Dealer : 46742		
		DSE : Ashish Kundra		
		Team Leader : M Road-Karan Sahni		
		PH. No. :		
		Chassis No. : WBA17EE05SY447981		
Product Details				
S. No.	Description	Qty.	Rate	Amount
1	Insurance Amount			1,08,614.00
2	Extended Warranty			46,138.00
3	Registration Amount			5,09,085.00
	Total Amount			6,63,837.00
	Total Round Off Amount			0.00
	Net Amount			6,63,837.00
Declaration				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Dealer CIN : U50400DL2017PTC325946		Dealer PAN : AAGCD4246E		
Dealer State : 07 State Name : Delhi		Dealer GSTIN : 07AAGCD4246E1ZV		
Customer Name & Signatory		For:  Authorized Signatory		

Deutsche Cars Private Limited
H5 / B-1, Mohan Co-operative
Industrial Estate, Mathura Road
New Delhi-110 044
India
Tel: +91 11 2611 0000, infoman-edms.com
E-mail: info@bmw-deutschemotoren.in

GST
07AAGCD4246E1ZV
PAN AAGCD4246E
Bank account
HDFC Bank Ltd.
A/C No. 30000000000000000000
IFSC HDFC0001504

I agree to the terms of conditions stated overleaf



Customer's signature
ChargeInvoiceNew.aspx?&SubCatCode=ORG&TransactionId=396&OrderNumber=4674... 1/1