



**CAPITAL VEHICLES SALES LTD**

MGF TOYOTA

PLOT NO-10, DAULTABAD INDUSTRIAL AREA

DWARKA EXPRESSWAY, SECTOR -105, GURGAON-

GSTIN:06AABCC4459P1Z9  
Service Tax:AABCC4459PST001

Fax : .

Phone No : 8527165858,

GSTIN: 06AABCC4459P1Z9

State Code : 06

ORIGINAL FOR RECIPIENT    DUPLICATE FOR TRANSPORTER    TRIPPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice    TXB23-07371(Cash)    Reg. No. HR26EZ0822

**Details of Receiver(Billed To) :**

KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001  
HARYANA GURGAON GURGAON 122001  
TOMYTHOMAS@KRISUMI.COM  
Mobile 9996300337  
Telephone  
Fax  
GSTIN 06AAECV0565A1ZR    State Code 06

Series INNOVA  
Full Mod Cd TGN141R-MXMSKX  
Vin no MBJX3EM500366087  
Engine No. 2TR-B033679  
Customer ID C22012995  
Job Type Customer  
Delivery Date/Sale 31/10/2022/GU01  
Reference GSJ23-09790  
Invoice Date and Time 17/11/2023 16:54  
Mileage In / Ref. Doc. 29989 kms  
Mileage out / Invoice 29992 kms  
SA Code/LRM Code 1107745 Sanjay Kumar  
Contact Name KRISUMI

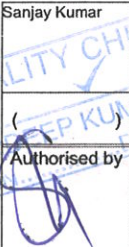

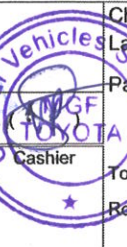
**Details of Consignee(Shipped To) :**

KRISUMI CORPORATION PRIVATE  
3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001 HARYANA GURGAON GURGAON 122001  
TOMYTHOMAS@KRISUMI.COM  
Mobile 9996300337  
Telephone  
State Code 06  
PAN No.

Place of Supply : HARYANA

Contact Name KRISUMI

Contact 09996300337

Sanjay Kumar	Charges					
 Authorised by	Labour	10,933.30	494.00	10,439.30	939.54	939.54
	Parts	9,971.00	0.00	9,971.00	1170.09	1170.09
 Customer	Total	20,904.3	494.00	20,410.30	2109.63	2109.63
	Rounding					0.44
 Cashier	G.Total					24630.00
	Twenty-four thousand six hundred thirty rupees Only					



ICICI

CAPITAL VEHICLES GURGAON PLOT NO. 10 DA GURGAON HAR

DATE : 2023-11-17    TIME : 17:54:41  
MID : 470000095632681    TID : 34064381  
BATCH NUM : 000501    INV. NUM : 001798

Sale

\*\*\*\*\*7715    Chip  
EXP DATE : XX/XX    CARD TYPE : VISA CARD  
TXN ID : 5359250428    APP: Visa Credit  
AID: A0000000031010    TVR: 8080048000  
TSI: 6800    TC: D337F90C112273B7  
APPR CODE : 357123    RRN : 332112316327

BASE AMT. : INR 24630.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Plusus v2.12 MT ICICI

PRIVACY POLICY AS ON <https://www.pine1abs.com/pr-ivacy-policy> APPLY.

GATE IN  
NO. 1685  
DATE 12/11/23  
KRISUMI CORPORATION

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- Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
- Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
- 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.
- 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.
- All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
- Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
- Details of invoice should be quoted on all correspondences, advices, challans etc. relating to the invoice.
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GSTIN:06AABCC4459P1Z9  
Service Tax:AABCC4459PST001

Fax :

Phone No : 8527165858,

GSTIN: 06AABCC4459P1Z9

State Code : 06

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Series INNOVA  
Full Mod Cd TGN141R-MXMSKX  
Vin no MBJX3EM500366087  
Engine No. 2TR-B033679  
Customer ID C22012995  
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SA Code/LRM Code 1107745 Sanjay Kumar  
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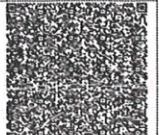
Contact 09996300337

SI.No	Job Code / Part No.	Job Description/Part Name	SAC/HSN	QTY	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate (%)			Tax Amount			Amount with Tax
							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
Parts charges																
13	A-08813-80019	CLEANER INJECTOR	38119000	1	N	1,179.00	0.00	0.00	1,179.00	9	9	0.0	106.11	106.11	0.0	1,391.22
Oil charges																
14	L-0888-084064	TMO BS6 5W-30 5 (5Lit)	27101972	56	U	50.00	0.00	0.00	2,800.00	9	9	0.0	252.0	252.0	0.0	3,304.00
Parts charges																
15	A-90430-12031	GASKET	76169990	1	N	52.00	0.00	0.00	52.00	9	9	0.0	4.68	4.68	0.0	61.36
16	A-90915-YZZD2	OIL FILTER 75*85	84212300	1	N	402.00	0.00	0.00	402.00	9	9	0.0	36.18	36.18	0.0	474.36
17	Z-WA000-1	WEIGHT ALLOW WHEEL	87081090	8	N	35.00	0.00	0.00	280.00	14	14	0.0	39.2	39.2	0.0	358.40

Central GST for Labour @ 9% : 939.54  
State GST for Labour @ 9% : 939.54  
Central GST for Parts @ 14% : 763.56  
Central GST for Lubricants Parts @ 9% : 406.53  
State GST for Parts @ 14% : 763.56  
State GST for Lubricants Parts @ 9% : 406.53



DOWNLOAD APP.



NEXT SERVICE DUE AT 40,000. KM OR 1 YEAR WHICH EVER IS. OME FIRST .. FRT BRAKE PAD REPLACE DONE .. DISC 29.83 MM,,RR BRAKE SHOE 3.8 MM,,,HORN NEED REPLACE BUT PART N/A IN STOR ... VEHICLE CHECK OK AFTER WORK

For BPJobs Workmanship Warranty 6 Month/10000 KM from Invoice Date#  
#SERVICE ADVISOR CONTACT NO:-  
appointment and pick & drop call at 8527691908 / 8448220638, E- mail- GU01C\_MRS@MGFTOYOTA.CO.IN For Breakdown service contact at 9871389287. For any suggestion or complaint contact us 9560395659 or mail us at CRM3@MGFTOYOTA.CO.IN,#  
#We accept payment through CASH/CARD/ONLINE(A/C NAME-CAPITAL VEHICLES SALES LTD(CURRENT A/C), A/C NO-002105017655, BANK NAME-ICICI BANK LTD, BRANCH-51, HUDA SHOPPING CENTRE, SECTOR -14, GURGAON, IFSC CODE-ICIC0000021, FOR FASTER & HASSEL FREE PAYMENT DOWNLOAD T-CONNECT INDIA APP(AVAILABLE ON IOS/ ANDROID),#  
#To experience new level of convenience at your finger tips, download brand new Toyota I-Connect App available on Android Playstore and Apple App Store. T&C Apply.

IRN NO: 33d9f48686c73e4624c512002bd4f5ca6fad0c0c7857f83054a4c9ca0514aec4

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PAN No.

Place of Supply : HARYANA

Contact Name KRISUMI

Contact 09996300337

Series INNOVA  
Full Mod Cd TGN141R-MXMSKX  
Vin no MBJX3EM500366087  
Engine No. 2TR-B033679  
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Sl.No	Job Code / Part No.	Job Description/Part Name	SAC/HSN	QTY	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate (%)			Tax Amount			Amount with Tax
							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
Labour charges																
1	004466	BRAKE SYSTEM (ONE CIRCUIT) - BLEED	998729			522.00	0.00	0.00	522.00	9	9	0.0	46.98	46.98	0.0	615.96
2	042214B	WHEEL BALANCE - FOUR - ADJST	998729			870.00	0.00	0.00	870.00	9	9	0.0	78.3	78.3	0.0	1,026.60
3	043233	WHEEL ALIGNMENT - INSP	998729			1,044.00	0.00	0.00	1,044.00	9	9	0.0	93.96	93.96	0.0	1,231.92
4	30000	30,000 KM SERVICE - INSP	998729			3,140.00	0.00	0.00	3,140.00	9	9	0.0	282.6	282.6	0.0	3,705.20
5	370021	PROPELLER INT. SHAFT ASSY-CENTER SUP.	998729			609.00	0.00	0.00	609.00	9	9	0.0	54.81	54.81	0.0	718.62
6	473025	FR DISC (ONE SIDE) (ON-VEHICLE) - GRIND	998729			1,044.00	0.00	0.00	1,044.00	9	9	0.0	93.96	93.96	0.0	1,231.92
7	473025A	FR DISC (ONE SIDE) (ON-VEHICLE) - COMB:	998729			870.00	0.00	0.00	870.00	9	9	0.0	78.3	78.3	0.0	1,026.60
8	89499	OTHERS-ECT	998729			1,827.00	0.00	0.00	1,827.00	9	9	0.0	164.43	164.43	0.0	2,155.86
9	9901024	gloss Mech Care	998729			513.30	0.00	0.00	513.30	9	9	0.0	46.2	46.2	0.0	605.70
10	PKDR678	Vehicle pick up and drop	998729			494.00	100.00	494.00	Free	0.0	0.0	0.0	0.0	0.0	0.0	Free
Parts charges																
11	A-04465-0K570	PAD KIT,DISC BRAKE,FR	87085000	1	N	5,174.00	0.00	0.00	5,174.00	14	14	0.0	724.36	724.36	0.0	6,622.72
12	A-08808-80210	WINDSHIELD WASHER FLUID	34029099	2	U	42.00	0.00	0.00	84.00	9	9	0.0	7.56	7.56	0.0	99.12

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