

MGF TOYOTA
 CAPITAL VEHICLES SALES LTD
 MGF TOYOTA
 PLOT NO-10 DAULTABAD
 INDUSTRIAL AREA

DWARKA EXPRESSWAY,
 SECTOR -105, GURGAON-
 122001
 GSTIN:06AABCC4459P1Z9
 Service Tax:
 CIN No.: U60231DL1999PLC102030
 Phone No : 8527165858,
 GSTIN 06AABCC4459P1Z9
 State Code : 06

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No. INB23-00361 (Credit) Reg. No. HR26EZ0822

Details of Receiver (Billed To) : A/C		Invoice Date and Time	05/06/2023 12:38
The New India Assurance Co. Ltd.		Mileage In / Ref. Doc.	18486 kms 30/05/2023
Mobile	9996300337	Mileage out / Invoice	18487 kms 05/06/2023
2nd Floor Old Judicial Complex Civil Line Sec. 15 GURGAON GURGAON HARYANA 122001		SA Code + Name	1210041 Kuldeep Sisodia
Telephone		Customer ID	C22012995
Fax		Job Type	Customer/Insurance
GSTIN	06AAACN4165C2ZU	Repair Type	Medium Repair
State	06	Delivery Date/Sale	31/10/2022/GU01A
PAN No :		Reference Document	BPJ23-01088
Policy No :		Series	INNOVA
Details of Consignee (Shipped To)		Full Model Code	TGN141R-MXMSKX
KRISUMI CORPORATION PRIVATE LIMITED		External Color	SILVER METALLIC
Mobile	9996300337	VIN No.	MBJX3EM500366087
36A, VILLAGE SIHI, TEHSIL - MANESAR HARYANA GURGAON GURGAON GURGAON 122001		Engine No.	2TR-B033679
Telephone			
Fax			
GSTIN			
State			
TOMYTHOMAS@KRISUMI.COM			
PAN No :			
Policy No :			
Place of Supply : HARYANA		Contact Name : KRISUMI	
		Contact Phone : 9996300337	

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	
Estimate No. BPE23-01126																
Labour charges																
1	52159PNP	Rear Bumper Cover - Paint	998729			6,562.00	12.00	787.44	5,774.56	9	9	0.0	519.71	519.71	0.0	6,813.98
2	52159PRT	Rear Bumper Cover - Replacement	998729			772.00		0.00	772.00	9	9	0.0	69.48	69.48	0.0	910.96
3	53801EBR	Frrnt Fender Sub Assy RH-Body Repair	998729			1,351.00		0.00	1,351.00	9	9	0.0	121.59	121.59	0.0	1,594.18
4	53801EPR	Frrnt Frrnder Sub Assy RH- Paint Repair	998729			6,466.00	12.00	775.92	5,690.08	9	9	0.0	512.11	512.11	0.0	6,714.30
5	61411EBR	Rocker Panel Outer-Center Pillar-RH-BR	998729			772.00		0.00	772.00	9	9	0.0	69.48	69.48	0.0	910.96
6	61411EPR	Rocker Panel Outer-Center Pillar-RH-PR	998729			5,694.00	12.00	683.28	5,010.72	9	9	0.0	450.96	450.96	0.0	5,912.64
7	67001EBR	Front Door (RH) - BR	998729			772.00		0.00	772.00	9	9	0.0	69.48	69.48	0.0	910.96
8	67001EPR	Front Door (RH) - PR	998729			7,624.00	12.00	914.88	6,709.12	9	9	0.0	603.82	603.82	0.0	7,916.76
9	67003EBR	Rear Door (RH) - BR	998729			772.00		0.00	772.00	9	9	0.0	69.48	69.48	0.0	910.96
10	67003EPR	Rear Door (RH) - PR	998729			7,624.00	12.00	914.88	6,709.12	9	9	0.0	603.82	603.82	0.0	7,916.76
Parts charges																
11	A-52159-0K968	COVER, RR BUMPER	87081090	1	N	6,843.00		0.00	6,843.00	14	14	0.0	958.02	958.02	0.0	8,759.04
12	A-52161-0K040	PIECE, RR BUMPER	39269099	4	N	89.00		0.00	356.00	9	9	0.0	32.04	32.04	0.0	420.08
13	A-81550-0K250	LAMP RR COMBINATION	85122010	1	N	3,452.00		0.00	3,452.00	9	9	0.0	310.68	310.68	0.0	4,073.36
14	A-81910-18012	REFLECTOR ASSY,	87089900	1	N	1,315.00		0.00	1,315.00	14	14	0.0	184.1	184.1	0.0	1,683.20
15	Z-PNT01-MET01	Paint Material-Metallic (10gms)	32082090	260		22.97		0.00	5,972.20	9	9	0.0	537.49	537.49	0.0	7,047.21

Terms & Conditions:
 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment therefor.
 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.

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CAPITAL VEHICLES SALES LTD

MGF TOYOTA

PLOT NO-10, DAULTABAD INDUSTRIAL AREA

DWARKA EXPRESSWAY, SECTOR -105, GURGAON-122001

GSTIN:06AABCC4459P1Z9 Service Tax:

CIN No.: U60231DL1999PLC102030

Phone No : 8527165858,

GSTIN 06AABCC4459P1Z9

State Code : 06

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No. INB23-00361 (Credit)

Reg. No. HR26EZ0822

Details of Receiver (Billed To):
A/C
The New India Assurance Co. Ltd.
2nd Floor Old Judicial Complex Civil Line
Sec. 15 GURGAON GURGAON
HARYANA 122001

Mobile 9996300337

Telephone

Fax

GSTIN 06AAACN4165C2ZU

State 06

PAN No :

Policy No :

Details of Consignee (Shipped To)

KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI, TEHSIL - MANESAR
HARYANA GURGAON GURGAON
GURGAON 122001

Mobile 9996300337

Telephone

Fax

GSTIN

State

TOMYTHOMAS@KRISUMI.COM

PAN No :

Policy No :

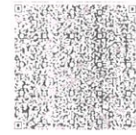
Place of Supply : HARYANA

Contact Name : KRISUMI

Contact Phone : 9996300337

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	

Central GST for Labour @ 9% : 3,089.93
State GST for Labour @ 9% : 3,089.93
Central GST for Lubricants Parts @ 9% : 880.21
Central GST for Parts @ 14% : 1,142.12
State GST for Lubricants Parts @ 9% : 880.21
State GST for Parts @ 14% : 1,142.12



IRN NO: 7d82fc12c16325d73bf87225597387a74fa351b7380137e62f7792d818dd60

policy no - 67140031220950032015

Dec-2000/

For BPJobs Workmanship Warranty 6 Month/10000 KM from Invoice Date#
#SERVICE ADVISOR CONTACT NO:- Thank You For Choosing MGF TOYOTA. We are open 7 days at your service (09:00 AM TO 06:00 PM). For 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-81 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.

Kuldeep Sisodia		Charges									
<i>[Signature]</i>	Labour	38,409.00	4,076.40	34,332.60	3089.93	3089.93	40,512.46				
	Parts	17,938.20	0.00	17,938.20	2022.33	2022.33	21,982.89				
Authorised by	Customer	Cashier	Total	56,347.20	4,076.40	52,270.80	5112.26	5112.26	62,495.35		
							Rounding				-0.34
							G.Total				62495.0

Sixty-two thousand four hundred ninety-five rupees

GATE IN
NO..... *656*
DATE..... *08-6-23*
KRISUMI CORPORATION

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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.
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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 TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice TXB23-02273(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
GURGAON 122001
TOMYTHOMAS@KRISUMI.COM

Mobile 9996300337
Telephone
Fax

GSTIN 06AAECV0565A1ZR State Code 06

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
GURGAON GURGAON 122001
TOMYTHOMAS@KRISUMI.COM

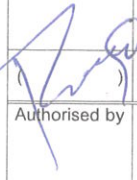

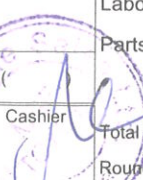
Mobile 9996300337
Telephone
Fax

PAN No. State Code 06

Place of Supply : HARYANA

Series INNOVA
Full Mod Cd TGN141R-MXMSKX
Vin no MBJX3EM500366087
Engine No. 2TR-B033679
Customer ID C22012995
Job Type Partial
Delivery Date/Sale 31/10/2022/GU01
Reference GSJ23-04939
Invoice Date and Time 06/06/2023 16:06
Mileage In / Ref. Doc. 18488 kms
Mileage out / Invoice 18489 kms
SA Code/LRM Code 2000754 PANKAJ SINGH
Contact Name Krisumi

Contact Name Krisumi Contact 9213248611

PANKAJ SINGH			Charges						
Authorised by 	Customer 	Cashier 	Labour	0.00	0.00	0.00	0.00	0	0.00
			Parts	3,338.00	0.00	3,338.00	300.42	300.42	3,938.84
			Total	3,338.00	0.00	3,338.00	300.42	300.42	3,938.84
			Rounding						0.16
			G.Total						3939.00
			Three thousand nine hundred thirty-nine rupees Only						

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CAPITAL VEHICLES SALES LTD

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM

Service Receipt

Receipt Number	11102-2324-CRR-18587	CTDMS ID	C22012995
Receipt Date	07-06-23	Invoice Number	INB2300361
Receipt Type	BANK RECEIPT	Registration Number	HR26EZ0822
Name	KRISUMI CORPORATION PVT		
Address	36A VILLAGE SIHI MANESAR GGN 12201		
Instrument Number	XXXX2006	Dated	07-JUN-2023
Bank	CREDIT CARD		
Received Amount Rs.(in words)	2,000.00 Two Thousand Only		
Remarks: DEP AMT RECD	For CAPITAL VEHICLES SALES LTD  Authorised Signatory		



CAPITAL VEHICLES SALES LTD

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM

Service Receipt

Receipt Number	11102-2324-CRR-18587	CTDMS ID	C22012995
Receipt Date	07-06-23	Invoice Number	INB2300361
Receipt Type	BANK RECEIPT	Registration Number	HR26EZ0822
Name	KRISUMI CORPORATION PVT		
Address	36A VILLAGE SIHI MANESAR GGN 12201		
Instrument Number	XXXX2006	Dated	07-JUN-2023
Bank	CREDIT CARD		
Received Amount	2,000.00		
Rs.(in words)	Two Thousand Only		
Remarks: DEP AMT RECD		For	CAPITAL VEHICLES SALES LTD
			 Authorised Signatory