



ICICI

CAPITAL VEHICLES Gurgaon Plot No. 10  
GURGAON HAR

DATE : 2022-07-28 TIME : 12:20:31  
MTD : 479000095595672 TID : 3402008  
BATCH NUM : 000549 INV. NUM : 01030

Sale

\*\*\*\*\*0671 Chi  
EXP DATE : XX/XX CARD TYPE : VISA CARD  
TXN ID : 444750902 APP: Visa Credit  
ATD: 000000031010 TYR: 0080048001  
TST: F000 TC : 8094270E379AE451  
APPR CODE : 075008 MRN : 0000001095

BASE AMT. : INR 34683.00

PTN VERIFIED OK

SIGNATURE NOT REQUIRED

VINEET NANDA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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

THANK YOU!


Plusus v2 (2 MT ICICI

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



**CAPITAL VEHICLES SALES LTD**  
PLOT NO 10, IDC MEHRAULI ROAD, GURUGRAM

**Service Receipt**

|                   |   |                     |                   |
|-------------------|---|---------------------|-------------------|
| Receipt Number    | <b>11101-2223-CRR-31708</b>   | CTDMS ID            | HR26EM3999        |
| Receipt Date      | 28-JUL-2022   | Invoice Number      | TXA2216700        |
| Receipt Type      | <b>BANK RECEIPT</b>   | Registration Number | <b>HR26EM3999</b> |
| Name              | VINEET NANDA  |                     |                   |
| Address           | GURGAON HARYANA   |                     |                   |
| Instrument Number | XXXX6971  | Dated               | 28-JUL-2022       |
| Bank              | CARD  |                     |                   |
| Received Amount   | <b>7,160.00</b>   |                     |                   |
| Rs.(in words)     | <b>Seven Thousand One Hundred And Sixty Only</b>  |                     |                   |
| Remarks:          | For <b>CAPITAL VEHICLES SALES LTD</b><br><br><b>Authorised Signatory</b> |                     |                   |



Capital Vehicles Sales Ltd

MGF TOYOTA

10, IDC Mehrauli Road Gurgaon,

M.G ROAD, GURGAON,  
HARYANA, 122001

GST : 06AABCC4459P1Z9  
S. Tax: AABCC4459PST001

CIN No.: U60231DL1999PLC102030

Phone No : 9560395660

GSTIN : 06AABCC4459P1Z9

State Code : 06

ORIGINAL FOR RECIPIENT

DUPLICATE FOR TRANSPORTER

TRIPPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXA22-16700(Cash)

Reg. No. HR26EM3999

Details of Receiver(Billed To) : A/C

Mr. VINEET NANDA

Mobile 8742978577

S/O SHRI BALBIR SAIN NANDA  
APARTMENT NO.9G, WING-2, THE  
ROOM, CENTRAL PARK-II, SOHNA ROAD,  
SECTOR-48, GURGAON HARYANA  
GURGAON GURGAON GURGAON

Telephone 9818582161

THAKURDK241@GMAIL.COM

Fax

PAN No :

GSTIN

Policy No :

State

Details of Consignee(Shipped To)

MR VINEET NANDA

Mobile 8742978577

S/O SHRI BALBIR SAIN NANDA  
APARTMENT NO.9G, WING-2, THE  
ROOM, CENTRAL PARK-II, SOHNA  
ROAD, SECTOR-48, GURGAON

Telephone 9818582161

THAKURDK241@GMAIL.COM

Fax

PAN No :

GSTIN

Policy No :

State

Invoice Date and Time 27/07/2022 18:01

Mileage In / Ref. Doc. 49230 kms 26/07/2022

Mileage out / Invoice 49231 kms 27/07/2022

SA Code + Name 1303663 JAIPAL SINGH PANWAR

Customer ID I20090149

Job Type Customer

Repair Type Superlight Repair

Delivery Date/Sale 22/12/2020/GU03A

Reference Document BPJ22-05110

Series INNOVA

Full Model Code TGN141R-MXTHKX

External Color SILVER METALLIC

VIN No. MBJAX3EM400421872

Engine No. 2TR-A790644

Place of Supply : HARYANA

Contact Name : VINEET NANDA

Contact Phone : 8742978577

| 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 |                 |
| <b>Estimate No. BPE22-05438</b> |                     |                           |          |     |     |                     |          |        |               |              |      |      |            |        |      |                 |
| <b>Labour charges</b>           |                     |                           |          |     |     |                     |          |        |               |              |      |      |            |        |      |                 |
| 1                               | 52119P99            | FRONT BUMPER - PAINTING   | 998729   |     |     | 3,004.00            |          | 0.00   | 3,004.00      | 9            | 9    | 0.0  | 270.36     | 270.36 | 0.0  | 3,544.72        |
| 2                               | 52119P99            | - LHS PARTIAL PAINT       |          |     |     |                     |          | 0.00   | 0.00          | 0.0          | 0.0  | 0.0  | 0.0        | 0.0    | 0.0  | 0.00            |
| 3                               | 52159P99            | REAR BUMPER - PAINTING    | 998729   |     |     | 3,004.00            |          | 0.00   | 3,004.00      | 9            | 9    | 0.0  | 270.36     | 270.36 | 0.0  | 3,544.72        |
| 4                               | 52159P99            | - RHS PARTIAL PAINT       |          |     |     |                     |          | 0.00   | 0.00          | 0.0          | 0.0  | 0.0  | 0.0        | 0.0    | 0.0  | 0.00            |
| <b>Parts charges</b>            |                     |                           |          |     |     |                     |          |        |               |              |      |      |            |        |      |                 |
| 5                               | Z-SC000-1           | SCREW                     | 73181110 | 4   | N   | 15.00               |          | 0.00   | 60.00         | 9            | 9    | 0.0  | 5.4        | 5.4    | 0.0  | 70.80           |

Central GST for Labour @ 9% : 540.72  
State GST for Labour @ 9% : 540.72  
Central GST for Parts @ 9% : 5.40  
State GST for Parts @ 9% : 5.40



IRN NO:

BOTH BUMPER PARTIAL PAINT

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 9560395660/01 or 18001035949 (TOLL FREE). E-mail- MRS@MGFTOYOTA.CO.IN For Breakdown service contact at 9871389287. For any suggestion or complaint contact us 9560395639 or mail us at CRM@MGFTOYOTA.CO.IN.#  
#We accept payment through CASH/CARD/ONLINE(A/C NAME-CAPITAL VEHICLES SALES LTD(CURRENT A/C), A/C NO-002105001200, 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.

**Terms & Conditions:**

- Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment therefor.
- 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 correspondence, advices, challans etc. relating to the invoice.
- Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.