



TAX INVOICE

 <p style="text-align: center;">MGF TOYOTA</p> <p>CAPITAL VEHICLES SALES LTD-GU01A PLOT NO 10, IDC MEHRAULI ROAD, GURUGRAM - 122001 Phone : 0124-4603333 Email : sales@mgftoyota.co.in GSTIN: 06AABCC4459P1Z9 CIN: U60231DL1999PLC102030</p>	Invoice No	I11101-25-177	
	Date/Time	15-APR-2025	
	Ref #	11101-A2526-97	
	Vin	MBJAB3EM304565128	
	GSTIN	06AAECV0565A1ZR	
	PAN	AAECV0565A	
	State Code	6	
	Place of Supply	HARYANA	

IRN : 3470ebf3fd3a30d4c08c22fdc8019c819c882adb57acd09306316758638e21e1

Billed To: OS41652 M/S. KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT -02, EMAAR CAPITAL TOWER-2, SECTOR-26, MG ROAD GURUGRAM, HARYANA-122002	Consigned To/Shipped To: M/S.KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT -02, EMAAR CAPITAL TOWER-2, SECTOR-26, MG ROAD GURUGRAM, HARYANA-122002
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	Description	HSN	Qty	Rate	Taxable Amt	GST Rate	SGST	CGST	CESS		Amount
1	FOOT MAT FAB STD CRYSTA	57050049	1	2999	2677.68	12%	160.66	160.66	0%	0	2,999.00
2	MUD GUARD CRYSTA INNOVA	87089900	1	3866	3020.31	28%	422.84	422.84	0%	0	3,865.99
3	LUGGAGE TRAY CRYSTA / FORTUNER	87089900	1	2679	2092.97	28%	293.02	293.02	0%	0	2,679.01
4	Door Edge Protector Hycross	87089900	1	919	717.97	28%	100.52	100.52	0%	0	919.01
Total:			4		8508.93		977.04	977.04	0.00		10,463.01
Less: Discount											0
Round Off											-01
Total											10,463.00

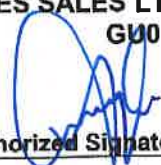
Rs. Ten Thousand Four Hundred And Sixty Three Only

Tax payable under Reverse Charge : NO

Remarks

Signature of Customer

For CAPITAL VEHICLES SALES LTD-GU01A


 Authorized Signatory

GATE IN
 NO 132
 DATED 17/04/25
 KRISUMI CORPORATION
