



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	T11101-25-90	
	Date/Time	15-APR-2025	
	Ref #	11101-A2526-97	
	Vin	MBJAB3EM304565128	
	GSTIN	06AAECV0565A1ZR	
	PAN	AAECV0565A	
	State Code	6	
	Place of Supply	HARYANA	

IRN : 9cbd68ad1e39dd9d7026b209df385d0d9cG98aaLud2407a877fe07f57ef3d279c

<p>Billed To:</p> <p>OS41652</p> <p>M/S. KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT -02, EMAAR CAPITAL TOWER-2, SECTOR-26, MG ROAD GURUGRAM, HARYANA-122002</p>	<p>Consigned To/Shipped To:</p> <p>M/S.KRISUMI CORPORATION PRIVATE LIMITED 11TH FLOOR, UNIT -02, EMAAR CAPITAL TOWER-2, SECTOR-26, MG ROAD GURUGRAM, HARYANA-122002</p>
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Sl No	Description	HSN	Qty	Rate	Taxable Amt	GST Rate	SGST	CGST	CESS		Amount					
									0%	0						
1	HIGH SECURITY NO PLATE	831000	1	847.46	847.46	18%	76.27	76.27	0%	0	1,000.00					
Total:											1	847.46	76.27	76.27	0.00	1,000.00
											Less: Discount		0			
											Round Off		0			
											Total		1,000.00			

Rs. One Thousand Only

<p>Tax payable under Reverse Charge : NO</p> <p>Remarks</p> <p>Signature of Customer</p>	<p>For CAPITAL VEHICLES SALES LTD-GU01A</p>  <p>Authorized Signatory</p>
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GATE IN
 NO. 131
 DATE 17/04/25
 KRISUMI CORPORATION
