




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

**Service Receipt**

Receipt Number	<b>11101-2223-CRR-74439</b>	CTDMS ID	HR26EM3999
Receipt Date	06-JAN-2023	Invoice Number	TXA2238720
Receipt Type	<b>BANK RECEIPT</b>	Registration Number	<b>HR26EM3999</b>
Name	VINEET NANDA		
Address	GURGAON HARYANA		
Instrument Number	XXXXX3001	Dated	06-JAN-2023
Bank	CARD		
Received Amount	<b>11,564.00</b>		
Rs.(in words)	<b>Eleven Thousand Five Hundred And Sixty Four Only</b>		
Remarks:	For <b>CAPITAL VEHICLES SALES LTD</b>  <b>Authorized Signatory</b>		

*Vineet Nanda*

*Reimbursement against Salary*



ORIGINAL FOR RECIPIENT     DUPLICATE FOR TRANSPORTER     TRIPPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXA22-38720 (Cash)		Reg. No. HR26EM3999	
<b>Details of Receiver (Billed To) :</b> A/C		<b>Invoice Date and Time</b> 05/01/2023 13:11	
Mr. VINEET NANDA		<b>Mileage In / Ref. Doc.</b> 60851 kms 04/01/2023	
S/O SHRI BALBIR SAIN NANDA APARTMENT NO.9G, WING-2, THE ROOM, CENTRAL PARK-II, SOHNA ROAD, SECTOR-48, GURGAON HARYANA		<b>Mileage out / Invoice</b> 60851 kms 05/01/2023	
THAKURDK241@GMAIL.COM		<b>SA Code + Name</b> 1605776 JAGDISH KUMAR	
<b>PAN No :</b>		<b>Customer ID</b> I20090149	
<b>Policy No :</b>		<b>Job Type</b> Customer	
<b>Details of Consignee (Shipped To)</b>		<b>Repair Typo</b> Superlight Repair	
MR VINEET NANDA		<b>Delivery Date/Sale</b> 22/12/2020/GU03A	
S/O SHRI BALBIR SAIN NANDA APARTMENT NO.9G, WING-2, THE ROOM, CENTRAL PARK-II, SOHNA ROAD, SECTOR-48, GURGAON		<b>Reference Document</b> BPJ23-00083	
THAKURDK241@GMAIL.COM		<b>Series</b> INNOVA	
<b>PAN No :</b>		<b>Full Model Code</b> TGN141R-MXTHKX	
<b>Policy No :</b>		<b>External Color</b> SILVER METALLIC	
Place of Supply : HARYANA		<b>VIN No.</b> MBJAX3EM400421872	
Contact Name : VINEET NANDA		<b>Engine No.</b> 2TR-A790644	
Contact Phone : 7982121802			

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. BPE23-00088</b>																
<b>Labour charges</b>																
1	52119P99	FRONT BUMPER - PAINTING	998729			5,000.00	2.00	100.00	4,900.00	9	9	0.0	441.0	441.0	0.0	5,782.00
2	52159P99	REAR BUMPER - PAINTING	998729			5,000.00	2.00	100.00	4,900.00	9	9	0.0	441.0	441.0	0.0	5,782.00

Central GST for Labour @ 9% : 882.00  
State GST for Labour @ 9% : 882.00

IRN NO.

BOTH BUMPER PAINT

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 9560395660/61 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-ICICI0000021, 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.

JAGDISHKUMAR			Charges													
			Labour	10,000.00	200.00	9,800.00		882.0	882.0	11,564.00						
			Parts	0.00	0.00	0.00		0.0	0.0	0.00						
Authorised by	Customer	Cashier	Total	10,000.00	200.00	9,800.00		882.0	882.0	11,564.00						
			Rounding							0.00						
			G.Total							11,564.00						
Eleven thousand five hundred, fifty-four rupees																

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