

STATEMENT SUMMARY Jan-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
EMPLOYEE ENGAGEMENT					
1	Harish Bakers	324683	06-01-2025	1200.00	
2	Bikaner	311935	11-01-2025	649	
3	Anil Sindhi	7700	14-01-2025	7700	
					9549.00
STAFF WELFARE EXP- PAINTRY					
4	Haryana Kishan	83151	06-01-2025	9527	
5	Moders Bazaar	58648	06-01-2025	10918.8	
6	Haryana Kishan	24	15-01-2025	9552	
7	Moders Bazaar	234	15-01-2025	5296	
					35293.80
SALES PROMOTION- F&B					
8	Theobroma	34031	08-01-2025	1475.00	
9	Haldiram	226927	08-01-2025	835.80	
10	Noshi	10408	12-01-2025	3640.00	
					5950.80
STAFF WELFARE-MIS STAFF WELFARE EXP					
11	Decathlon	2416921	03-01-2025	999	
12	Decathlon	2416921	03-01-2025	2997	
					3996.00
VEHICLE R&M					
3	TOYOTA	9920	09-01-2025	18976.00	
					18976.00
Rate Tax and Fees					

Total	73765.6
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Aug
15/01/25

for car service

Ref. Deepak Sanj



TOYOTA

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 TRIPPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice TXB24-09920(Cash) Reg. No. HR98K6309

Details of Receiver(Billed To) :

THE KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR-53 HARYANA GURGAON GURGAON BHADAS 122108
Mobile 9896813385
Telephone
Fax

KRISUMICORPORATIN@GMAIL.COM

GSTIN 06AAECV0565A1ZR State Code 06

Details of Consignee(Shipped To) :

THE KRISUMI CORPORATION PVT
3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD, SECTOR-53 HARYANA GURGAON GURGAON BHADAS 122103
Mobile 9896813385
Telephone
Fax

KRISUMICORPORATIN@GMAIL.COM

State Code 06

PAN No.

Series INNOVA
Full Mod Cd GUN142R-MXMSXX
Vin no MBJJB8EM301635659
Engine No. 2GD-A712766
Customer ID I23129090
Job Type Customer
Delivery Date/Sale 16/05/2023/GU01
Reference GSJ25-00272
Invoice Date and Time 09/01/2025 13:17
Mileage In / Ref. Doc. 29929 kms
Mileage out / Invoice 29930 kms
SA Code/LRM Code 1107745 Sanjay Kumar
Contact Name MR DEEPAK

Place of Supply : HARYANA

Contact Name MR DEEPAK Contact 9896813385

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	
Labour charges																
1	30000	30,000 KM SERVICE - INSP	998729			3,265.00	10.00	326.50	2,938.50	9	9	0.0	264.47	264.47	0.0	3,467.44
2	370021	PROPELLER INT. SHAFT ASSY-CENTER SUP.	998729			668.50	10.00	66.85	601.65	9	9	0.0	54.15	54.15	0.0	709.95
3	473101	FR DISC BRAKE CALIPER ASSY (ONE SIDE) - R&R	998729			1,146.00	10.00	114.60	1,031.40	9	9	0.0	92.83	92.83	0.0	1,217.06
4	473101A	FR DISC BRAKE CALIPER ASSY (ONE SIDE)-COMB:	998729			95.50	10.00	9.55	85.95	9	9	0.0	7.74	7.74	0.0	101.43
5	89499	OTHERS-ECT	998729			2,005.50	10.00	200.55	1,804.95	9	9	0.0	162.45	162.45	0.0	2,129.85
6	99TGSR11	TGLOSS Mech Care	998729			639.00	10.00	63.90	575.10	9	9	0.0	51.76	51.76	0.0	678.62
Parts charges																
7	A-08808-80210	WINDSHIELD WASHER FLUID	34029099	3	U	42.00	0.00	0.00	126.00	9	9	0.0	11.34	11.34	0.0	148.68
8	A-08813-80100	DIESEL INJECTOR	38119000	1	N	1,327.00	0.00	0.00	1,327.00	9	9	0.0	119.43	119.43	0.0	1,565.86
9	A-08814-80090	ENGINE, FLUSH	27101990	1	N	1,276.00	0.00	0.00	1,276.00	9	9	0.0	114.84	114.84	0.0	1,505.68
Oil charges																
10	L-0888-080072	Synth Eng oil SP/C2 5W30 5L	27101972	75	U	50.50	0.00	0.00	3,787.50	9	9	0.0	340.88	340.88	0.0	4,469.26
Parts charges																
11	L-0888-ADB001	Toyota AdBlue-100ml	31021000	50	U	9.25	0.00	0.00	462.50	9	9	0.0	41.63	41.63	0.0	545.76

Terms & Conditions:

- Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
- Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
- Dealer may offer 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 correspondences, advises, 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.



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MGF TOYOTA

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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 TXB24-09920(Cash) Reg. No. HR98K6309

Details of Receiver(Billed To) :

THE KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR-53 HARYANA GURGAON
GURGAON BHADAS 122108
Mobile 9896813385
Telephone
Fax
KRISUMICORPORATIN@GMAIL.COM

GSTIN 06AAECV0565A1ZR State Code 06

Details of Consignee(Shipped To) :

THE KRISUMI CORPORATION PVT
3RD FLOOR, CENTRAL PLAZA MALL DLF
GOLF COURSE ROAD, SECTOR-53
HARYANA GURGAON GURGAON BHADAS
122108
Mobile 9896813385
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Fax
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State Code 06

PAN No.

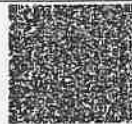
Place of Supply : HARYANA

Series INNOVA
Full Mod Cd GUN142R-MXMSXX
Vin no MBJJB8EM301635659
Engine No. 2GD-A712766
Customer ID I23129090
Job Type Customer
Delivery Date/Sale 16/05/2023/GU01
Reference GSJ25-00272
Invoice Date and Time 09/01/2025 13:17
Mileage In / Ref. Doc. 29929 kms
Mileage out / Invoice 29930 kms
SA Code/LRM Code 1107745 Sanjay Kumar
Contact Name MR DEEPAK

Contact Name MR DEEPAK Contact 9896813385

Table with columns: SI.No, Job Code / Part No., Job Description/Part Name, SAC/HSN, QTY, UOM, Labour / Unit Price, Discount (% and Amount), Taxable Value, Tax Rate (% CGST, SGST, IGST), Tax Amount (CGST, SGST, IGST), Amount with Tax. Includes rows for parts charges like ELEMENT AIR CLEANER, GASKET, and OIL FILTER.

Central GST for Labour @ 9% : 633.40
State GST for Labour @ 9% : 633.40
Central GST for Lubricants Parts @ 9% : 813.97
State GST for Lubricants Parts @ 9% : 813.97



Next ser due at 40000 km or one year which ever is earlier battery g 12.50 ft brake pad 6.2 mm, disc 29.93mm, shoe 4.2mm, all tire presser adjust done,,WHEEL ALIGNMENT & BALANCING REFUSED BY CUSTOMER ..MUD FLAP DAMAGE NEED REPLACE BUT C/R .. GENINE MAT HAI

For BP Jobs 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 9871369287. 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-ICIC00000021, 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.

IRN NO: 901b2b8a5d72a3a9393aecaef7f891983a7a8457a7d6ef164e019b605341c4de92

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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 of 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 the 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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MGF TOYOTA

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GSTIN:06AABCC4459P1Z9 Service Tax:AABCC4459PST001

Fax : .

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State Code : 06

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GURGAON BHADAS 122108

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GSTIN 06AAECV0565A1ZR State Code 06

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PAN No. State Code 06

Place of Supply : HARYANA

Contact Name MR DEEPAK Contact 9896813385

Series INNOVA
Full Mod Cd GUN142R-MXMSXX
Vin no MBJB8EM301635659
Engine No. 2GD-A712766
Customer ID I23129090
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Delivery Date/Sale 16/05/2023/GU01
Reference GSJ25-00272
Invoice Date and Time 09/01/2025 13:17
Mileage In / Ref. Doc. 29929 kms
Mileage out / Invoice 29930 kms
SA Code/LRM Code 1107745 Sanjay Kumar
Contact Name MR DEEPAK

Table with columns for Sanjay Kumar, Authorized by, Customer, and Cashier. Includes a signature and a circular stamp for Capital Vehicles Sales Ltd MGF TOYOTA.

Charges table with columns for Labour, Parts, Total, Rounding, and G.Total. Values include 7,819.50, 9,044.00, 16,863.5, 18,976.29, and 18976.00. Includes text: Eighteen thousand nine hundred seventy-six rupees Only

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