



**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    TXB25-01607(Cash)

Reg. No. HR26EZ0822

**Details of Receiver(Billed To) :**

KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001  
HARYANA GURGAON GURGAON  
GURGAON 122001  
TOMYTHOMAS@KRISUMI.COM

**GSTIN** 06AAECV0565A1ZR    **State Code** 06

**Details of Consignee(Shipped To) :**

KRISUMI CORPORATION PRIVATE  
3RD FLOOR, CENTRAL PLAZA MALL DLF  
GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001  
GURGAON GURGAON 122001  
TOMYTHOMAS@KRISUMI.COM

**PAN No.**    **State Code** 06

**Place of Supply :** HARYANA

**Contact Name** Mr SANDEEP    **Contact** 9996300337

**Series** INNOVA  
**Full Mod Cd** TGN141R-MXMSKX  
**Vin no** MBJJX3EM500366087  
**Engine No.** 2TR-B033679  
**Customer ID** C22012995  
**Job Type** Customer  
**Delivery Date/Sale** 31/10/2022/GU01  
**Reference** GSJ25-04754  
**Invoice Date and Time** 12/05/2025 18:31  
**Mileage In / Ref. Doc.** 53725 kms  
**Mileage out / Invoice** 53730 kms  
**SA Code/LRM Code** 2207647 KUNDAN MAURYA  
**Contact Name** Mr SANDEEP

SI.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	131201	FLYWHEEL SUB ASSY &/OR HEXAGON BOLTS -	998729			2,929.00	10.00	292.90	2,636.10	9	9	0.0	237.25	237.25	0.0	3,110.60
2	311021	CLUTCH DISC ASSY - R&R	998729			2,929.00	10.00	292.90	2,636.10	9	9	0.0	237.25	237.25	0.0	3,110.60
3	PKDR678	Vehicle pick up and drop	998729			494.00	100.00	494.00	Free	0.0	0.0	0.0	0.0	0.0	0.0	Free
Parts charges																
4	A-13405-0C030	FLYWHEEL SUB-ASSY	87081090	1	N	16,109.00	5.00	805.45	15,303.55	14	14	0.0	2142.5	2142.5	0.0	19,588.55
5	A-31210-0K260	COVER ASSY CLUTCH	87089300	1	N	7,306.00	5.00	365.30	6,940.70	14	14	0.0	971.7	971.7	0.0	8,884.10
6	A-31230-71061	BEARING ASSY, CLUTCH	84828000	1	N	4,470.00	5.00	223.50	4,246.50	9	9	0.0	382.19	382.19	0.0	5,010.88
7	A-31241-71010	SEAL,CLUTCH RELEASE FORK DUST	40169330	1	N	34.00	5.00	1.70	32.30	9	9	0.0	2.91	2.91	0.0	38.12
8	A-31243-0K010	COLLAR,CLUTCH RELEASE FORK	87081090	1	N	77.00	5.00	3.85	73.15	14	14	0.0	10.24	10.24	0.0	93.63
9	A-31250-0K262	DISC ASSY, CLUTCH	87081090	1	N	6,415.00	5.00	320.75	6,094.25	14	14	0.0	853.2	853.2	0.0	7,800.65
10	A-42602-0D170	CAP SUB-ASSY, WHEEL	87089900	1	N	624.00	5.00	31.20	592.80	14	14	0.0	82.99	82.99	0.0	758.78
11	A-90250-08054	PIN, STRAIGHT	73182990	3	N	59.00	5.00	8.85	168.15	9	9	0.0	15.13	15.13	0.0	198.41
12	A-90363-12024	BEARING,RADIAL BALL	84821020	1	N	450.00	5.00	22.50	427.50	9	9	0.0	38.48	38.48	0.0	504.46

**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 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 correspondences, 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.



# CAPITAL VEHICLES SALES LTD

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM - 122001

## Service Receipt

Receipt Number	11102-2526-CRR-17392	CTDMS ID	C22012995
Receipt Date	12-05-25	Invoice Number	TXB2501607
Receipt Type	BANK RECEIPT	Registration Number	HR26EZ0822
Name	KRISUMI CORPORATION PVT		
Address	36A VILLAGE SIHI MANESAR GGN 12201		
Instrument Number	XX3766	Dated	12-MAY-2025
Bank	ICICI		
Received Amount Rs.(in words)	49,099.00 Forty Nine Thousand Ninety Nine Only		
Remarks:	For CAPITAL VEHICLES SALES LTD		

**Authorised Signatory**




**ICICI BANK**  
Capital Vehicles Sales  
Ltd Sector 105 10 Idc N  
GURGAON

DATE : 2025-06-12 TIME : 18:54:30  
TID : PLO11689  
INVT : 000156

**Sale**

Chip  
EXP DATE : XX/XX CARD TYPE : VISA  
TXN ID : 6434698837 APP: Visa Credit  
AID: A0000000031010 TVR: 8080049000  
TSI: 6800 TC : 20BADA3656A3287  
APPR CODE : 185169 RRN : 513218831664

BASE AMT. : INR 49099.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*  
Plusus v1.0 ICICI BANK  
PRIVACY POLICY AS ON <https://www.pinalabs.com/privacy-policy> APPLY.



 <b>TOYOTA</b>  <b>CAPITAL VEHICLES SALES LTD</b>  MGF TOYOTA  PLOT NO-10, DAULATABAD 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    TRIPLICATE FOR SUPPLIER Tax Invoice No./Sales Invoice    TXB25-01607(Cash)    Reg. No. HR26EZ0822
	<b>Details of Receiver(Billed To) :</b> KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001 HARYANA GURGAON GURGAON 122001 TOMYTHOMAS@KRISUMI.COM  GSTIN 06AAECV0565A1ZR    State Code 06
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SI.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	
		Parts charges														

Central GST for Labour @ 9% : 474.50  
 State GST for Labour @ 9% : 474.50  
 Central GST for Parts @ 14% : 4,060.63  
 Central GST for Lubricants Parts @ 9% : 438.71  
 State GST for Parts @ 14% : 4,060.63  
 State GST for Lubricants Parts @ 9% : 438.71



CLUTCH O,H DONE .....HOOD OPNING LIVAR DAMAGE

For BPJobs Workmanship Warranty 6 Month/10000 KM from Invoice Date#  
 #SERVICE ADVISOR CONTACT NO:-  
 appointment and pick & drop call at 8527691906 / 8448220638, E- mail- GU01C\_MRS@MGFTOYOTA.CO.IN For Breakdown service contact at 9871389287. 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-002106017655, 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.

IRN NO: faf5bd66dc55189cf5b2c6682a09812134774bb813fb96bba5cd74a3e3445444

KUNDANMAURYA		Charges				
Labour	6,352.00	1,079.80	5,272.20	474.5	474.50	6,221.20
Parts	35,662.00	1,783.10	33,878.90	4499.32	4499.32	42,877.58
( ) ( ) ( )						
Authorised by	Customer	Cashier	Total	42,014.0	2,862.90	39,151.10
			Rounding			0.22
			G.Total	4973.84	4973.84	49,098.78
			Forty-nine thousand ninety-nine rupees Only			49099.00

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