



DEBIT NOTE

 <p>MGF TOYOTA</p> <p>CAPITAL VEHICLES SALES LTD-GU01A PLOT NO 10, IDC MEHRAULI ROAD, GURUGRAM Phone : 0124-4603333 Email : sales@mgftoyota.co.in GSTIN: 06AABCC4459P1Z9 CIN: U60231DL1999PLC1</p>	Invoice No	D11101-23-559	
	Date/Time	15-MAY-2023	
	Ref #	11101-A2324-327	
	Vin	MBJJB8EM301635659	
	GSTIN	06AAECV0565A1ZR	
	PAN	AAECV0565A	
	State Code	6	
	Place of Supply	HARYANA	

IRN :

Customer/Hirer : OS23394 M/S KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 GURUGRAM, HARYANA-122001	Consigned To/ Details of Delivery of Goods M/SKRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 GURUGRAM, HARYANA-122001
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Sl No	Description	HSN	Qty	Rate	Taxable Amt	GST Rate	SGST	CGST	CESS		Amount
1	REGISTRATION-HARYANA	87033291	1	163050	163050.00	0%	0.00	0	0%	0	163,050.00
2	TOYOTA INSURANCE-RELIANCE	87033291	1	98892	98892.00	0%	0.00	0	0%	0	98,892.00
3	EX-SHOWROOM AGST 1% TCS	87033291	1	19990	19990.00	0%	0.00	0	0%	0	19,990.00
4	GREEN CESS @ 1%	87033291	1	19990	19990.00	0%	0.00	0	0%	0	19,990.00
5	FASTAG	87033291	1	500	500.00	0%	0.00	0	0%	0	500.00
6	HIGH SECURITY NO. PLATE	87033291	1	1000	1000.00	0%	0.00	0	0%	0	1,000.00
Total:			6		303422.00		0.00	0.00		0.00	303,422.00
Less: Discount											0
Round Off											0
Total											3,03,422.00

Rs. Three Lakh Three Thousand Four Hundred And Twenty Two Only


Tax payable under Reverse Charge : NO

Remarks

Signature of Customer

For CAPITAL VEHICLES SALES LTD-GU01A

Authorized Signatory

GATE IN
 NO 448
 DATE 16/05/23
 KRISUMI CORPORATION

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