



## DEBIT NOTE

 <p><b>MGF TOYOTA</b></p> <p><b>CAPITAL VEHICLES SALES LTD-GU01A</b>  <b>PLOT NO 10, IDC MEHRAULI ROAD,</b>  <b>GURUGRAM - 122001</b>  <b>Phone : 0124-4603333</b>  <b>Email : sales@mgftoyota.co.in</b>  <b>GSTIN: 06AABCC4459P1Z9</b>  <b>CIN: U60231DL1999PLC102030</b></p>	Invoice No	D11101-25-138	
	Date/Time	15-APR-2025	
	Ref #	11101-A2526-97	
	Vin	MBJAB3EM304565128	
	GSTIN	06AAECV0565A1ZR	
	PAN	AAECV0565A	
	State Code	6	
	Place of Supply	HARYANA	

IRN :

<p><b>Billed To:</b></p> <p><b>OS41652</b></p> <p><b>M/S. KRISUMI CORPORATION PRIVATE LIMITED</b>          11TH FLOOR, UNIT -02, EMAAR CAPITAL TOWER-2, SECTOR-26, MG ROAD          GURUGRAM, HARYANA-122002</p>	<p><b>Consigned To/Shipped To:</b></p> <p><b>M/S.KRISUMI CORPORATION PRIVATE LIMITED</b>          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
									State	Local	
1	TOYOTA INSURANCE -ICICI	87033291	1	115807	115807.00	0%	0.00	0	0%	0	115,807.00
2	REGISTRATION-HARYANA	87033291	1	271335	271335.00	0%	0.00	0	0%	0	271,335.00
3	EX-SHOWROOM AGST 1% TCS	87033291	1	26820	26820.00	0%	0.00	0	0%	0	26,820.00
4	GREEN CESS @ 1%	87033291	1	26820	26820.00	0%	0.00	0	0%	0	26,820.00
5	FASTAG	87033291	1	500	500.00	0%	0.00	0	0%	0	500.00
6	EXTENDED WARRANTY	87033291	1	29909	29909.00	0%	0.00	0	0%	0	29,909.00
<b>Total:</b>			<b>6</b>		<b>471191.00</b>		<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>471,191.00</b>
Less: Discount											0
Round Off											0
<b>Total</b>											<b>4,71,191.00</b>

**Rs. Four Lakh Seventy One Thousand One Hundred And Ninety One Only**

**Tax payable under Reverse Charge : NO**

Remarks

Signature of Customer

**For CAPITAL VEHICLES SALES LTD-GU01A**

  
 Authorized Signatory

GATE IN  
 NO. 130  
 DATE 17/04/25  
 KRISUMI CORPORATION  
