

STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv. date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Haryana Kishan	106	21-07-2025	8817	
2	Haryana Kishan	291	24-07-2025	9395	
3	Modern Bazar	95130	29-07-2025	2951	
4	Haryana Kishan	79	29-07-2025	9112	
5	Modern Bazar	94238	24-07-2025	1269	
6	Modern Bazar	94236	24-07-2025	9464.8	
7	Modern Bazar	93773	21-07-2025	1180	
8	Modern Bazar	94024	23-07-2025	2030	
9	Reliance	13	08-07-2025	420	
10	Smart Bazar	22	24-07-2025	1869	
					46507.80
Employee Eng.					
11	Wendy's Burger	1	19-07-2025	5145.00	
12	Easy Basket	24979	19-07-2025	700.00	
13	Nebon	2272	21-07-2025	2200.00	
14	FNP	39189	21-07-2025	2700.00	
					10745.00
Sales Promotion (F&B)					
15	FNP	56	23-07-2025	3600	
16	FNP	56	24-07-2025	3600	
17	Harish	276	16-07-2025	5370	
					12570.00
Vehicle R&M					
23	Capital Vehicle	4552	21-07-2025	21487.00	
					21487.00
OMC-Miscellaneous Exp.					
24					
					0.00

Total

91309.8


(Site Admin - Abhishek)




Krisumi San Car Service



CAPITAL VEHICLES SALES LTD

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM - 122001

Service Receipt

Receipt Number	11102-2526-CRR-46142	CTDMS ID	23129090
Receipt Date	21-07-25	Invoice Number	TXB2504552
Receipt Type	BANK RECEIPT	Registration Number	HR98K6309
Name	THE KRISUMI CORPORATION PVT		
Address			
Instrument Number	RAZ-1LCV	Dated	21-JUL-2025
Bank	RAZPAY		
Received Amount	21,487.00		
Rs.(in words)	Twenty One Thousand Four Hundred And Eighty Seven Only		
Remarks:	For CAPITAL VEHICLES SALES LTD  Authorised Signatory		



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 TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice TXB25-04552(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
Telephone
Fax

KRISUMICORPORATIN@GMAIL.COM

PAN No. State Code 06

Place of Supply : HARYANA

Contact Name Deepak

Contact 9896813385

Series INNOVA
Full Mod Cd GUN142R-MXMSXX
Vin no MBJB8EM301635659
Engine No. 2GD-A712766
Customer ID I23129090
Job Type Customer
Delivery Date/Sale 16/05/2023/GU01
Reference GSJ25-07834
Invoice Date and Time 21/07/2025 13:40
Mileage In / Ref. Doc. 40991 kms
Mileage out / Invoice 40991 kms
SA Code/LRM Code 1404836 SHAILENDRA KUMAR YADAV
Contact Name Deepak

Table with columns: Sl.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 Labour charges, Parts charges, and Oil charges.

Terms & Conditions:

- 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereaffer.
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.



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MGF TOYOTA

PLOT NO-10, DAULTABAD INDUSTRIAL AREA

DWARKA EXPRESSWAY, SECTOR -105, GURGAON-

GSTIN:06AABCC4459P1Z9 Service Tax:AABCC4459PST001

Fax : .

Phone No : 8527165858,

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State Code : 06

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GURGAON BHADAS 122108

Mobile 9896813385

Telephone

Fax

KRISUMICORPORATIN@GMAIL.COM

GSTIN 06AAECV0565A1ZR State Code 06

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GOLF COURSE ROAD, SECTOR-53
HARYANA GURGAON GURGAON BHADAS
122108

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Telephone

Fax

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PAN No.

State Code 06

Place of Supply : HARYANA

Contact Name Deepak

Contact 9896813385

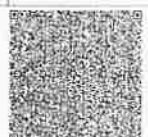
Series INNOVA
Full Mod Cd GUN142R-MXMSXX
Vin no MBJJB8EM301635659
Engine No. 2GD-A712766
Customer ID I23129090
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Delivery Date/Sale 16/05/2023/GU01
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Mileage In / Ref. Doc. 40991 kms
Mileage out / Invoice 40991 kms
SA Code/LRM Code 1404836 SHAIENDRA KUMAR YADAV
Contact Name Deepak

Table with 14 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 GASKET, PLUG, ELEMENT AIR REFINER, GASKET, and OIL FILTER.

Central GST for Labour @ 9% : 664.12
State GST for Labour @ 9% : 664.12
Central GST for Lubricants Parts @ 9% : 974.74
State GST for Lubricants Parts @ 9% : 974.74



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Next service due at 50000 km or 1 year whichever is earlier,,gravity 12.00,ft brake pad 5,8mm,disc 29,89mm,shien4mm,,ft both wiper rubber,battery ,rear lhs tyre bully,mud flap all parts need change guest refused...

For BPJobs 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 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-002105017655, 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: 9fd74e5a6b1d99883d29f795f969bdebb7fabd1ad131cd8ee5a73e0edcdcecb1

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GSTIN:06AABCC4459P1Z9 Service Tax:AABCC4459PST001

Fax :

Phone No : 8527165858,

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GSTIN 06AAECV0565A1ZR State Code 06

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Contact 9896813385

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Full Mod Cd	GUN142R-MXMSXX
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SA Code/LRM Code	1404836 SHAILENDRA KUMAR YADAV
Contact Name	Deepak

SHALENDRA KUMAR YADAV

(Signature)

(Signature) Deepak

Authorised by

Customer

Cashier

Charges

Labour	8,199.00	819.90	7,379.10	664.12	664.12	8,707.34
Parts	11,400.40	570.03	10,830.50	974.75	974.75	12,779.98
Total	19,599.4	1,389.93	18,209.60	1638.86	1638.86	21,487.32
Rounding						-0.32
G.Total						21487.00

Twenty-one thousand four hundred eighty-seven rupees Only

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