



WELCOME TO BPCL  
ENROUTE SAHAY FILLING ST  
ATION  
SEC-30, NH-08  
DELHI-JAIPUR ROAD  
Gurgaon

Date: 11-08-2025  
Time: 09:34:52  
BayNo: 4  
NozzleNo: 2  
Product: EBMS  
PayMode: DEBIT CARD  
Txn Id: 5081109109  
Attendant:  
TxSt: 11-08-25 09:33:02  
TxEnd: 11-08-25 09:33:55  
Rate/Ltr.: 95.67  
Volume(Ltr.): 21.17  
Amount(Rs.): 2025.00  
VechNo:  
MobileNo:  
Thanks for FUELING Visit  
Again

**Tomy Thomas (E.Code- K1004)**  
**Petrol Bills**

Sl. No.	Date	Fuel	Amount
1	29-Jul-25	Petrol	2025
2	5-Aug-25	Maintainance	12097
3	8-Aug-25	Petrol	3750
4	10-Aug-25	Petrol	4050
5	11-Aug-25	Petrol	2025
<b>Grand Total</b>			<b>23947</b>

*ou*  
*Signature*

ICICI Bank

06/2025

ICICI Bank

06/2025

ICICI Bank

06/2025

ICICI Bank



**IndianOil**

CITY FUELS  
NH 8 GGN.  
TIN. 06463800124  
PH 9212529333

Bill No: 961674-ORGNL  
Trns.ID: 0000000000002440  
Tnd.ID:  
en1.No: NOT entered  
date: 29/07/25  
time: 19:36:55  
P. ID: 4  
ozl No: 4  
Fuel:  
Density: 753.4kg/m3  
Preset: Rs.2025  
Rate: Rs.95.65  
Sale: Rs.2025.00  
Volume: 21.17L

pine labs /KV/P/04/25

5 /KV/P/04/25



GSTIN : 06AYMPK8074E1Z6 Mob.:94168-14304  
TIN : 06612245321 90509-45507

**Cash/Credit Memo**  
Subject to Karnal Jurisdiction  
**SHRI RADHE KRISHNA FILLING STATION**  
NH-44, Kurukshetra to Karnal Side,  
MANAK MAJRA, NILOKHERI (Karnal) Haryana

No. **2310** Date: *10/08/25*

Vehicle No.....

Qty.	PARTICULARS	Rate	Rs.	Amount	P.
42	Petrol ✓ Ltr./-	95	4050		
50	H.S.D. Ltr./-	27			
	Diesel Ltr./-				
	Mobil Oil Ltr./-				
	VAT Tax/GST Tax Included				
	E.&O.E.			4050	

Goods once sold will not be taken back Signature

All Disputes Subject to Sonipat Jurisdiction only


GSTIN : 06AZCPM6065G1ZD M. 9818701031  
नकद/उधार रसीद 9818344346

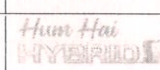
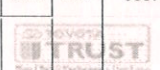
**ॐ साईं फिलिंग स्टेशन**  
64 कि० मी०, जी० टी० रोड, गन्नौर (सोनीपत) हरियाणा  
नं० 16811 दिनांक 8-8-25  
नाम/गाड़ी

सं०	विवरण	दर	कीमत
	डीजल		
	पेट्रोल 39.35	95	3750
	CNG	31	
	मोबिल		

भूल-चूक लेनी देनी। हस्ताक्षर

Tony Sir

 <b>TOYOTA</b>  <b>CAPITAL VEHICLES SALES LTD</b>  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	<b>ORIGINAL FOR RECIPIENT</b> <b>DUPLICATE FOR TRANSPORTER</b> <b>TRIPLICATE FOR SUPPLIER</b> <b>Tax Invoice No./Sales Invoice</b> <b>TXB25-05131(Cash)</b> <b>Reg. No. HR26DF2692</b>	
	<b>Details of Receiver(Billed To) :</b> AASHIN THOMAS H NO-213 GALI NO-1 G BLOCK ASHOK VIHAR HARYANA GURGAON <b>Mobile</b> 9811273000 GURGAON GURGAON 122001 <b>Telephone</b>  <b>Fax</b>  tomythomas4@gmail.com  <b>GSTIN</b> <b>State Code</b>	<b>Series</b> FORTUNER <b>Full Mod Cd</b> TGN166R-SXTHKX <b>Vin no</b> MBJAX3GS400810121 <b>Engine No.</b> 2TR-A219313 <b>Customer ID</b> C17015762 <b>Job Type</b> Customer <b>Delivery Date/Sale</b> 19/06/2017/GU01 <b>Reference</b> GSJ25-08391 <b>Invoice Date and Time</b> 05/08/2025 16:33 <b>Mileage In / Ref. Doc.</b> 104706 kms <b>Mileage out / Invoice</b> 104710 kms <b>SA Code/LRM Code</b> 1303802 MUKESH KUMAR <b>Contact Name</b> AASHINHOMAS
	<b>Details of Consignee(Shipped To) :</b> AASHIN THOMAS <b>Mobile</b> 9811273000 H NO-213 GALI NO-1 G BLOCK ASHOK VIHAR HARYANA GURGAON GURGAON GURGAON <b>Telephone</b> 122001 <b>Fax</b>  tomythomas4@gmail.com <b>State Code</b>  <b>PAN No.</b>	<b>Place of Supply :</b> HARYANA <b>Contact Name</b> AASHINHOMA <b>Contact</b> 9811273000

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	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> </div>																
<b>Labour charges</b>																
1	110000	1 10,000 KM SERVICE - INSP	998729			3,545.00	10.00	354.50	3,190.50	9	9	0.0	287.15	287.15	0.0	3,764.80
2	850091	FR WIPER RUBBER (ALL) - R&R	998729			101.00	10.00	10.10	90.90	9	9	0.0	8.18	8.18	0.0	107.26
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
<b>Parts charges</b>																
4	A-08808-80020	FLUID WINDSHIELD WASH	34022010	2	U	30.00	5.00	3.00	57.00	9	9	0.0	5.13	5.13	0.0	67.26
<b>Oil charges</b>																
5	L-0888-080072	Synth Eng oil SP/C2 5W30 5L	27101972	56	U	52.54	5.00	147.11	2,794.96	9	9	0.0	251.55	251.55	0.0	3,298.06
6	L-0888-780709	Grease 50 gm	27101979	5	U	40.14	5.00	10.04	190.65	9	9	0.0	17.16	17.16	0.0	224.97
<b>Parts charges</b>																
7	A-85214-28090	RUBBER, WIPER BLADE	85129000	1	N	488.00	5.00	24.40	463.60	9	9	0.0	41.72	41.72	0.0	547.04
8	A-85214-53080	RUBBER, WIPER BLADE	85129000	1	N	767.00	5.00	38.35	728.65	9	9	0.0	65.58	65.58	0.0	859.81
9	A-87139-YZZ49	CABIN AIR FILTER	59119090	1	N	2,340.00	5.00	117.00	2,223.00	6	6	0.0	133.38	133.38	0.0	2,489.76
10	A-90430-12031	GASKET	76169990	1	N	52.00	5.00	2.60	49.40	9	9	0.0	4.45	4.45	0.0	58.30
11	A-90915-YZZD2	OIL FILTER 75*85	84212300	1	N	402.00	5.00	20.10	381.90	9	9	0.0	34.37	34.37	0.0	450.64

**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.



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 TXB25-05131(Cash) Reg. No. HR26DF2692

Details of Receiver(Billed To) :

AASHIN THOMAS
H NO-213 GALI NO-1 G BLOCK
ASHOK VIHAR HARYANA GURGAON
GURGAON GURGAON 122001
Mobile 9811273000
Telephone
Fax

tomythomas4@gmail.com

GSTIN State Code

Details of Consignee(Shipped To) :

AASHIN THOMAS
H NO-213 GALI NO-1 G BLOCK ASHOK VIHAR
HARYANA GURGAON GURGAON GURGAON
122001
Mobile 9811273000
Telephone
Fax

tomythomas4@gmail.com

PAN No. State Code

Place of Supply : HARYANA

Contact Name AASHINHOMA Contact 9811273000

Series FORTUNER
Full Mod Cd TGN166R-SXTHKX
Vin no MBJAX3GS400810121
Engine No. 2TR-A219313
Customer ID C17015762
Job Type Customer
Delivery Date/Sale 19/06/2017/GU01
Reference GSJ25-08391
Invoice Date and Time 05/08/2025 16:33
Mileage In / Ref. Doc. 104706 kms
Mileage out / Invoice 104710 kms
SA Code/LRM Code 1303802 MUKESH KUMAR
Contact Name AASHINHOMAS

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. Row 12: A-99132-12050 BULB, 85122020, 2, N, 102.00, 5.00, 10.20, 193.80, 9, 9, 0.0, 17.44, 17.44, 0.0, 228.68.

Central GST for Labour @ 9% : 295.33
State GST for Labour @ 9% : 295.33
Central GST for Lubricants Parts @ 9% : 437.40
Central GST for Parts @6% : 133.38
State GST for Lubricants Parts @ 9% : 437.40
State GST for Parts @ 6 % : 133.38



NEXT SERVICE DUE AFTER 10000 KM OR 1 YEAR WHICHEVER IS EARLIER .....BRAKE PAD FRONT 2.8 MM.....BRAKE PAD REAR 2.7 MM.....BRAKE DISC FRONT 27.62 MM.....BRAKE DISC REAR 17.78 MM.....BATTERY GRAVITY FOUND 1150 .....FRONT RH SEAT FRAME NOISY, TYRES CONDITION POOR ,OIL PAN BOLT SLIP FIXED WITH BOND ON CUSTOMER REQUEST ,BATTERY NEEDS REPLACE ,FRONT BRAKE PAD ,REAR BRAKE PAD ,ALL DISC NEEDS SKIMMING , LINK ROD ,VEHICLE NEEDS DRY CLEANING AND RUBBING ALL WORK REFUSED BY CUSTOMER .....

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:

Summary table with columns: Charges, Labour, Parts, Total, Rounding, G.Total. Values: Labour 4,140.00, 858.60, 3,281.40, 295.33, 295.33, 3,872.06; Parts 7,455.94, 372.80, 7,082.96, 570.78, 570.78, 8,224.52; Total 11,595.9, 1,231.40, 10,364.36, 866.11, 866.11, 12,096.58; Rounding 0.42; G.Total 12097.00. Text: Twelve thousand ninety-seven rupees Only

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