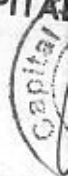




CAPITAL VEHICLES SAL
PLOT NO 10, IDC MEHRAULI ROAD, G

Service Receipt

Receipt Number	11101-2223-CRR-12736	CTDMS ID
Receipt Date	19-MAY-2022	Invoice Number
Receipt Type	BANK RECEIPT	Registration Number
Name	S N CONSULTANTS	
Address	NEW DELHI	
Instrument Number	UPI/96943	Dated
Bank	ICICI BANK	
Received Amount	20,267.00	
Rs.(in words)	Twenty Thousand Two Hundred And Sixty Se	
Remarks:		For CAPITAL



Capital Vehicles Sales Ltd
 MGF TOYOTA
 10, IDC Mehrauli Road Gurgaon,
 Haryana
 M.G
 ROAD, GURGAON, HARYANA, 122
 GST : 06AABCC4459P1Z9 S.
 Tax:AABCC4459PST001
 CIN No.: U60231DL1999PLC1
 Fax :
 Phone No : 9560395660
 GSTIN: 06AABCC4459P1Z9
 State Code : 06

Details of Receiver(Billed To) :
 S N CONSULTANTS
 B 435, 1ST FLOOR NEW FRIENDS COLONY DELHI SOUTH DELHI NEW DELHI NEW FRIENDS COLONY 110065
 Mobile 9871966299
 Telephone
 Fax
 nandavineet@gmail.com
 GSTIN State Code

Series : NEW CAMRY
Full Model Code : AXVH71R-JEXVBX
VIN No. : MBJB7YHK406001554
Engine No. : A25B-0947494
Customer ID : C21024309
Job Type : Partial
Delivery Date/Sale Dealer : 18/11/2021/GU01A

Details of Consignee(Shipped To) : GSTIN
 S N CONSULTANTS
 B 435, 1ST FLOOR NEW FRIENDS COLONY DELHI SOUTH DELHI NEW DELHI NEW FRIENDS COLONY 110065
 Mobile 9871966299
 Telephone
 Fax
 nandavineet@gmail.com
 GSTIN State Code

Reference Document : GSJ22-16767
Invoice Date and Time : 19/05/2022 18:33
Mileage In / Ref. Doc. Date : 20345 kms 19/05/2022
Mileage out / Invoice Date : 20352 kms 19/05/2022
SA code/ LRM code : 0701401 MANOJ KUMAR SAH

Place of Supply : HARYANA **Contact Name** S N CONSULTANTS **Contact Phone** 7906673689

Sl. No	Code / Part No.	Description	SAC/H SN	Qty.	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate(%)			Tax Amount			Amount with Tax
							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
<p>IRN NO:</p> <p>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 9560395660/61 or 18001035949 (TOLL FREE). E-mail- MRS@MGFTOYOTA.CO.IN For Breakdown service contact at 9871389287. For any suggestion or complaint contact us 9560395639 or mail us at CRM@MGFTOYOTA.CO.IN, We accept payment through CASH/CARD/ONLINE(A/C NAME-CAPITAL VEHICLES SALES LTD(CURRENT A/C), A/C NO-002105001200, 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),</p>																

AMIT KUMAR SINGH Authorised by	 Customer	Cashier	Charges												
			Labour	7,998.15	7,998.15	0.00	1,439.67	9,437.82							
			Parts	9,123.50	9,123.50	0.00	1,705.73	10,829.23							
			Total Rounding	17,121.65	17,121.65	0.00	3,145.40	20,267.05							
			G. Total					-0.05	20267.00						

Twenty thousand two hundred sixty-seven rupees Only

Tax Invoice No./Sales Invoice No. TXA22-06727(Cash) Reg. No. DL8CBP9999

Capital Veh. Sales Ltd MGF TOYOTA 10, IDC Mehrauli Road Gurgaon, M.G ROAD, GURGAON, HARYANA, 122 GST : 06AABCC4459P1Z9 S. Tax:AABCC4459PST001 CIN No.: U60231DL1999PLC1 Fax : Phone No : 9560395660 GSTIN: 06AABCC4459P1Z9 State Code : 06	Details of Receiver(Billed To) : S N CONSULTANTS B 435, 1ST FLOOR NEW FRIENDS COLONY DELHI SOUTH DELHI NEW DELHI NEW FRIENDS COLONY 110065 Mobile 9871966299 Telephone Fax nandavineet@gmail.com GSTIN State Code	Series : NEW CAMRY Full Model Code : AXVH71R-JEXVBX VIN No. : MBJB7YHK406001554 Engine No. : A25B-0947494 Customer ID : C21024309 Job Type : Partial Delivery Date/Sale : 18/11/2021/GU01A Dealer
Details of Consignee(Shipped To) : S N CONSULTANTS B 435, 1ST FLOOR NEW FRIENDS COLONY DELHI SOUTH DELHI NEW DELHI NEW FRIENDS COLONY 110065 Mobile 9871966299 Telephone Fax nandavineet@gmail.com GSTIN State Code	Reference Document : GSJ22-16767 Invoice Date and Time : 19/05/2022 18:33 Mileage In / Ref. Doc. Date : 20345 kms 19/05/2022 Mileage out / Invoice Date : 20352 kms 19/05/2022 SA code/ LRM code : 0701401 MANOJ KUMAR SAH	Place of Supply : HARYANA Contact Name : S N CONSULTANTS Contact Phone : 7906673689

Sl. No	Code / Part No.	Description	SAC/H SN	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	042214B	WHEEL BALANCE - FOUR - ADJUST	998729			1,065.00			1,065.00	0	0	18	0.00	0.00	191.70	1,256.70
2	043233	WHEEL ALIGNMENT - INSP	998729			1,278.00			1,278.00	0	0	18	0.00	0.00	230.04	1,508.04
3	89499	OTHERS-ECT	998729			3,621.00			3,621.00	0	0	18	0.00	0.00	651.78	4,272.78
4	9901024	Mech Care(Optional)	998729			468.60			468.60	0	0	18	0.00	0.00	84.35	552.95
5	9901029	AC Duct Cleaning and Disinfectant (Optional)	998729			1,565.55			1,565.55	0	0	18	0.00	0.00	281.80	1,847.35
Part Charges																
6	A-08808-80210	WINDSHIELD WASHER FLUID	34029099	2	U	40.00			80.00	0	0	18	0.00	0.00	14.40	94.40
7	A-08814-80061	ENGINE FLUSH	27101990	1	N	1,197.00			1,197.00	0	0	18	0.00	0.00	215.46	1,412.46
8	A-87139-08130	ELEMENT, AIR REFINER	84213920	1	N	3,465.00			3,465.00	0	0	18	0.00	0.00	623.70	4,088.70

Terms & Conditions : 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment therefor.
 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.

MGF TOYOTA

10 IDC SECTOR 14
GURUGRAM

Phone Number:

Fax Number:

Customer:		Date:	19-May-22 3:08 PM
Company:		VIN:	
License NO:	DL 8 CBP 9999	Technician:	LALIT SATISH
Odometer:		Order NO:	16767

VEHICLE ALIGNMENT REPORT

TOYOTA, 2019, NEW CAMRY FMC (Customized)

Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	5°26'	4°35'	6°05'	5°15'
		Right	5°02'	4°35'	6°05'	5°04'
	Camber	Left	-0°35'	-1°10'	0°20'	-0°37'
		Right	-0°45'	-1°10'	0°20'	-0°47'
	Toe	Left	0°15'	0°00'	0°10'	0°04'
		Right	0°04'	0°00'	0°10'	0°04'
Total		0°19'	-0°01'	0°19'	0°08'	
Rear	Camber	Left	-1°44'	-1°45'	0°15'	-1°47'
		Right	-1°17'	-1°45'	0°15'	-1°17'
	Toe	Left	0°12'	0°00'	0°10'	0°05'
		Right	-0°01'	0°00'	0°10'	0°05'
		Total	0°11'	0°00'	0°20'	0°10'
	Max Thrust Angle			-0°06'	—	
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI	Left		12°52'	12°40'	12°40'	12°52'
	Right		12°33'	12°40'	12°40'	12°33'
Included Angle	Left		12°17'	—	—	12°15'
	Right		11°48'	—	—	11°45'
Toe Out On Turns	Left		—	—	—	—
	Right		—	—	—	—
Max Turn Inside	Left		—	—	—	—
	Right		—	—	—	—
Toe Curve Change	Left		—	—	—	—
	Right		—	—	—	—
Setback	Front		0.14"	—	—	0.14"
	Rear		-0.25"	—	—	-0.25"
Track Width Diff.			-0.27"	—	—	-0.27"
Wheel Base Diff.			0.39"	—	—	0.39"
Front Ride Height	Left		—	—	—	—
	Right		—	—	—	—
Rear Ride Height	Left		—	—	—	—
	Right		—	—	—	—
Frame Angle			—	—	—	—

YOUR VEHICLE HAS BEEN ALIGNED ON JOHN BEAN 3 D WHEEL ALIGNER