




**CAPITAL VEHICLES SALES LTD**

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM - 122001

**Service Receipt**

Receipt Number	11102-2425-CRR-8727	CTDMS ID	C22012995
Receipt Date	02-05-24	Invoice Number	TXB2400993
Receipt Type	BANK RECEIPT	Registration Number	HR26EZ0822
Name	KRISUMI CORPORATION PVT		
Address	36A VILLAGE SIHI MANESAR GGN 12201		
Instrument Number	RAZ-RHZG	Dated	02-MAY-2024
Bank	RAZPAY		
Received Amount	20,578.00		
Rs.(in words)	Twenty Thousand Five Hundred And Seventy Eight Only		
Remarks:	For CAPITAL VEHICLES SALES LTD  Authorized Signatory		



**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    TXB24-00993(Cash)    Reg. No. HR26EZ0822

**Details of Receiver(Billed To) :**

KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001  
HARYANA GURGAON GURGAON GURGAON 122001  
TOMYTHOMAS@KRISUMI.COM

GSTIN 06AAECV0565A1ZR    State Code 06

**Details of Consignee(Shipped To) :**

KRISUMI CORPORATION PRIVATE  
3RD FLOOR, CENTRAL PLAZA MALL DLF  
GOLF COURSE ROAD SECTOR 53, Gurugram, Fax  
Haryana, 122001 HARYANA GURGAON  
GURGAON GURGAON 122001  
TOMYTHOMAS@KRISUMI.COM

PAN No.    State Code 06


Place of Supply : HARYANA

Contact Name Krisumi    Contact 09996300337

Series	INNOVA
Full Mod Cd	TGN141R-MXMSKX
Vin no	MBJX3EM500366087
Engine No.	2TR-B033679
Customer ID	C22012995
Job Type	Customer
Delivery Date/Sale	31/10/2022/GU01
Reference	GSJ24-03593
Invoice Date and Time	30/04/2024 17:47
Mileage In / Ref. Doc.	38035 kms
Mileage out / Invoice	38039 kms
SA Code/LRM Code	1607733 SANDEEP KUMAR
Contact Name	Krisumi

Authorised by	Customer	Cashier				
Charges						
Labour	16,313.30	2,494.43	13,818.87	1243.7	1,243.70	16,306.2
Parts	3,777.00	188.85	3,588.15	342.03	342.03	4,272.23
Total	20,090.3	2,683.28	17,407.02	1585.73	1585.73	20,578.48
Rounding						-0.48
G.Total						20578.00
Twenty thousand five hundred seventy-eight rupees Only						

GATE IN  
NO. 429  
DATE 02/05/24  
KRISUMI CORPORATION



**Terms & Conditions:**

- Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereaffer.
- 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/TQM or their service providers related to Services, promotions & surveys.



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DWARKA EXPRESSWAY, SECTOR -105, GURGAON-

GSTIN:06AABCC4459P1Z9  
Service Tax:AABCC4459PST001

Fax : .

Phone No : 8527165858,

GSTIN: 06AABCC4459P1Z9

State Code : 06

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Tax Invoice No./Sales Invoice    TXB24-00993(Cash)    Reg. No. HR26EZ0822

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3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001  
HARYANA GURGAON GURGAON GURGAON 122001  
TOMYTHOMAS@KRISUMI.COM  
Mobile 9996300337  
Telephone  
Fax  
GSTIN 06AAECV0565A1ZR    State Code 06

**Details of Consignee(Shipped To) :**

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TOMYTHOMAS@KRISUMI.COM  
Mobile 9996300337  
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Fax  
GSTIN 06AAECV0565A1ZR    State Code 06  
PAN No.

Series INNOVA  
Full Mod Cd TGN141R-MXMSKX  
Vin no MBJJX3EM500366087  
Engine No. 2TR-B033679  
Customer ID C22012995  
Job Type Customer  
Delivery Date/Sale 31/10/2022/GU01  
Reference GSJ24-03593  
Invoice Date and Time 30/04/2024 17:47  
Mileage In / Ref. Doc. 38035 kms  
Mileage out / Invoice 38039 kms  
SA Code/LRM Code 1607733 SANDEEP KUMAR  
Contact Name Krisumi

Place of Supply : HARYANA    Contact Name Krisumi    Contact 09996300337

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		
		<i>Hum Hai HYBRID</i>															
<b>Labour charges</b>																	
1	002119	ENGINE OIL - CHNG	998729			465.00	100.00	0	465.00	Free	0.0	0.0	0.0	0.0	0.0	0.0	Free
2		- general check up									0.0	0.0	0.0	0.0	0.0	0.0	
3	160011	RADIATOR ASSY - R&R	998729			1,395.00	10.00	139.50	1,255.50		9	9	0.0	113.0	113.0	0.0	1,481.50
4	743511	FR FLOOR CARPET &OR MAT - R&R	998729			930.00	10.00	93.00	837.00		9	9	0.0	75.33	75.33	0.0	987.66
5	743521	RR FLOOR CARPET &OR MAT - R&R	998729			1,581.00	10.00	158.10	1,422.90		9	9	0.0	128.06	128.06	0.0	1,679.02
6	883611	EVAPORATOR SUB ASSY - R&R	998729			4,464.00	10.00	446.40	4,017.60		9	9	0.0	361.58	361.58	0.0	4,740.76
7	884011	RR COOLER UNIT ASSY - R&R	998729			1,674.00	10.00	167.40	1,506.60		9	9	0.0	135.59	135.59	0.0	1,777.78
8	89499	OTHERS-ECT	998729			1,953.00	10.00	195.30	1,757.70		9	9	0.0	158.19	158.19	0.0	2,074.08
9	9901009	gloss Interior Enrichment with Disinfectant	998729			3,357.30	10.00	335.73	3,021.57		9	9	0.0	271.94	271.94	0.0	3,565.45
10	PKDR678	Vehicle pick up and drop	998729			494.00	100.00	0	494.00	Free	0.0	0.0	0.0	0.0	0.0	0.0	Free
<b>Parts charges</b>																	
11	A-08877-80040	TOYOTA GENUINE BACTAKLENZ	33074900	1	N	890.00	5.00	44.50	845.50		9	9	0.0	76.1	76.1	0.0	997.70
12	A-08885-09107	OIL COMPRESSOR	27101980	2	U	144.00	5.00	14.40	273.60		9	9	0.0	24.62	24.62	0.0	322.84

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DWARKA EXPRESSWAY, SECTOR -105, GURGAON-

GSTIN:06AABCC4459P1Z9 Service Tax:AABCC4459PST001

Fax : .

Phone No : 8527165858,

GSTIN: 06AABCC4459P1Z9

State Code : 06

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GSTIN 06AAECV0565A1ZR State Code 06

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TOMYTHOMAS@KRISUMI.COM

GSTIN 06AAECV0565A1ZR State Code 06

PAN No.

Place of Supply : HARYANA

Series INNOVA
Full Mod Cd TGN141R-MXMSKX
Vin no MBJX3EM500366087
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Mileage In / Ref. Doc. 38035 kms
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SA Code/LRM Code 1607733 SANDEEP KUMAR
Contact Name Krisumi

Contact Name Krisumi Contact 09996300337

Table with columns: SI.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. Includes items like ELEMENT AIR REFINER, O-RING, and A/C GAS R134 50GM.

Central GST for Labour @ 9% : 1,243.69
State GST for Labour @ 9% : 1,243.69
Central GST for Parts @ 14% : 53.47
Central GST for Lubricants Parts @ 9% : 288.57
State GST for Parts @ 14% : 53.47
State GST for Lubricants Parts @ 9% : 288.57



AC not done.

For BP Jobs Workmanship Warranty 6 Month/10000 KM from Invoice Date# Thank You For Choosing MGF TOYOTA. We are open 7 days at your service (09:00 AM TO 06:00 PM). For #SERVICE ADVISOR CONTACT NO:- 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:

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