



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	TRIPPLICATE FOR SUPPLIER
Tax Invoice No./Sales Invoice TXB24-12930(Cash)		Reg. No. HR26EZ0822
Details of Receiver(Billed To) :		
KRISUMI CORPORATION PRIVATE LIMITED		Series INNOVA
3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001		Full Mod Cd TGN141R-MXMSKX
Mobile 9996300337	Telephone	Vin no MBJJX3EM500366087
HARYANA GURGAON GURGAON 122001		Engine No. 2TR-B033679
Fax		Customer ID C22012995
TOMYTHOMAS@KRISUMI.COM		Job Type Customer
GSTIN 06AAECV0565A1ZR State Code 06		Delivery Date/Sale 31/10/2022/GU01
Details of Consignee(Shipped To) :		
KRISUMI CORPORATION PRIVATE		Reference GSJ25-03134
Mobile 9996300337	Telephone	Invoice Date and Time 25/03/2025 18:19
3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53, Gurugram, Haryana, 122001		Mileage In / Ref. Doc. 51239 kms
Fax		Mileage out / Invoice 51239 kms
HARYANA GURGAON GURGAON 122001		SA Code/LRM Code 2207647 KUNDAN MAURYA
TOMYTHOMAS@KRISUMI.COM		Contact Name KRISUMI
State Code 06		
PAN No.		
Place of Supply : HARYANA		Contact Name KRISUMI Contact 09996300337

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	
hour charges																
1	50000	50,000 KM SERVICE - INSP	998729			3,265.00	10.00	326.50	2,938.50	9	9	0.0	264.47	264.47	0.0	3,467.44
2	883151	CONDENSER ASSY - R&R	998729			2,578.50	10.00	257.85	2,320.65	9	9	0.0	208.86	208.86	0.0	2,738.37
3	883611	EVAPORATOR SUB ASSY - R&R	998729			4,584.00	10.00	458.40	4,125.60	9	9	0.0	371.3	371.3	0.0	4,868.20
4	884011	RR COOLER UNIT ASSY - R&R	998729			1,719.00	10.00	171.90	1,547.10	9	9	0.0	139.24	139.24	0.0	1,825.58
5	89499	OTHERS-ECT	998729			2,005.50	10.00	200.55	1,804.95	9	9	0.0	162.45	162.45	0.0	2,129.85
6	99TGSR04	TGLOSS Premium Interior Enrichment	998729			2,861.00	10.00	286.10	2,574.90	9	9	0.0	231.74	231.74	0.0	3,038.38
7	99TGSR11	TGLOSS Mech Care	998729			639.00	10.00	63.90	575.10	9	9	0.0	51.76	51.76	0.0	678.62
8	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
parts charges																
9	A-08808-80210	WINDSHIELD WASHER FLUID	34029099	2	U	42.00	0.00	0.00	84.00	9	9	0.0	7.56	7.56	0.0	99.12
10	A-08813-80019	CLEANER INJECTOR	38119000	1	N	1,215.00	0.00	0.00	1,215.00	9	9	0.0	109.35	109.35	0.0	1,433.70
11	A-08814-80061	ENGINE, FLUSH	27101990	1	N	1,239.00	0.00	0.00	1,239.00	9	9	0.0	111.51	111.51	0.0	1,462.02
oil charges																
12	L-0888-080072	Synth Eng oil SP/C2 5W30 5L	27101972	56	U	51.50	0.00	0.00	2,884.00	9	9	0.0	259.56	259.56	0.0	3,403.12

GATE IN
NO. 1579
DATE 25/03/25
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 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.

STATEMENT SUMMARY Mar-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Haryana Kishan Mandi	5742	28-03-2025	6415.00	
2	Modern Bazar	5	28-03-2025	9836.95	
3	Modern Bazar	6	28-03-2025	3458	
					19709.95
EMPLOYEE ENGAGEMENT					
					0.00
SALES PROMOTION- F&B					
					0.00
STAFF WELFARE-MIS STAFF WELFARE EXP					
					0.00
VEHICLE R&M					
4	TOYOTA	12930	25-03-2025	28019.00	
					28019.00
Rate Tax and Fees					

Total 47729.0



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Fax :

Phone No : 8527165858,

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State Code : 06

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TOMYTHOMAS@KRISUMI.COM

GSTIN 06AAECV0565A1ZR State Code 06

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TOMYTHOMAS@KRISUMI.COM

PAN No.

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
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Invoice Date and Time 25/03/2025 18:19
Mileage In / Ref. Doc. 51239 kms
Mileage out / Invoice 51239 kms
SA Code/LRM Code 2207647 KUNDAN MAURYA
Contact Name KRISUMI

Table with columns: 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 a stamp 'Hum Hai HYPERINDIA' and 'TRUST'.

V NO: 9616d1f3619ca1ed2f97999acebd4ccd22aceef6974323ba81b6556ec0e2252a

Summary table with columns: Labour, Parts, Total, Rounding, G.Total. Values: Labour 18,146.00, Parts 7,805.16, Total 25,951.1, Rounding -0.12, G.Total 28019.00.

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GATE IN NO 1579 DATE 26/03/25 KRISUMI CORPORATION



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Main parts list table with columns: S.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. Lists items like OIL COMPRESSOR, O-RING, GASKET, OIL FILTER, A/C GAS, WEIGHT ALLOW WHEEL.

Central GST for Labour @ 9% : 1,429.82
State GST for Labour @ 9% : 1,429.82
Central GST for Parts @ 14% : 87.64
State GST for Parts @ 14% : 87.64
State GST for Lubricants Parts @ 9% : 646.12



NOTE-NEXT SERVICE DUE AT 60000 KM OR 1 YEAR WHICH EVER IS EARLIER.....BRAKE PAD 5.0MM.....BRAKE DISC 28.93MM.....BRAKE SHOE 2.4MM.....BATTERY G12.50.....CLUTCH PADAL HARD CLUTCH OVAR HALL.....CLUTCH SOME TIME OVAR RACE LE RAHI HAI.....ALL TYRE N.R.....WA.....WB.....REFUESD.....MUD FLAP DMAGE N.R BUT C.R.....FLOOR MAT GENUINE USE

For BPJobs 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.

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