

# TOYOTA

ORIGINAL FOR RECIPIENT    DUPLICATE FOR TRANSPORTER    TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXB20-06519(Cash)

Reg. No. HR26DF2692

VEHICLES SALES

**Details of Receiver(Billed To) :**  
 KRISUMI CORPORATION PRIVATE LIMITED  
 3RD FLOOR CENTRAL PLAZA MALL      Mobile 8527262661  
 GOLF COURSE ROAD SECTOR 53      Telephone  
 GURGAON HARYANA GURGAON      Fax  
 GURGAON GURGAON 122001

**Series :** FORTUNER  
**Full Model Code :** TGN166R-SXTHKX  
**VIN No. :** MBJAX3GS400810121  
**Engine No. :** 2TR-A219313  
**Customer ID :** C17015762  
**Job Type :** Customer  
**Delivery Date/Sale Dealer :** 19/06/2017/GU01A

PLOT NO-10, DAULTABAD  
 INDUSTRIAL AREA  
 DWARKA EXPRESSWAY,  
 SECTOR -105,  
 GSTIN:06AABCC4459P1Z9  
 Service Tax:AABCC4459PST001  
 CIN No.: U60231DL1999PLC1  
 Fax :  
 Phone No : 8527165858,  
 8527175858  
 GSTIN: 06AABCC4459P1Z9  
 State Code : 06

sales@mgftoyota.co.in  
**GSTIN 06AAECV0565A1ZR      State Code 06**  
**Details of Consignee(Shipped To) :**      GSTIN 06AAECV0565A1ZR  
 KRISUMI CORPORATION PRIVATE LIMIT  
 3RD FLOOR CENTRAL PLAZA MALL GOLF      Mobile 8527262661  
 COURSE ROAD SECTOR 53 GURGAON      Telephone  
 HARYANA GURGAON GURGAON      Fax  
 GURGAON 122001      State Code 06  
 sales@mgftoyota.co.in

**Reference Document :** GSJ21-00761  
**Invoice Date and Time :** 01/02/2021 16:05  
**Mileage In / Ref. Doc. Date :** 79235 kms 01/02/2021  
**Mileage out / Invoice Date :** 79235 kms 01/02/2021  
**SA code/ LRM code :** 1607733 SANDEEP KUMAR

**Place of Supply :** HARYANA      **Contact Name :** MR SUNIL      **Contact Phone :** 9306063817

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	
		Central GST for Labour @ 9%				840.93										
		State GST for Labour @ 9%				840.93										
		Central GST for Parts @ 14%				341.60										
		Central GST for Lubricants Parts @ 9%				309.25										
		State GST for Parts @ 14%				341.60										
		State GST for Lubricants Parts @ 9%				309.25										
		NEXT SER DUE AFTER 5000 KM OR SIX MONTH WHICH EVER IS EARLIER BATTERY G 12.50 FRT BRAKE PAD 7.5MM,, DISC 27.90MM,, REAR BRAKE PAD 6.8MM,, REAR DISC 17.87MM,, STEERING WHEEL CRACK HAI,,RHS FENDER COVER MISSING,,														
		For BPJobs Workmanship Warranty 6 Month/10000 KM from Invoice Date On Your Service Experience Please Rate us 10/10 for Reccomend our Dealer to your Family & Friends , for any feedback Contact Customer Relation Manager at 9360395659 Take Prior Appointment for Faster Operations Nos 8527691908														
		IRN NO:														

<b>Charges</b>					
Labour	9,343.40	9,343.40	840.91	840.91	11,025.26
Parts	11,431.70	11,431.70	1,150.85	1,150.85	13,733.40
<b>Total</b>	<b>20,775.10</b>	<b>20,775.10</b>	<b>1,991.78</b>	<b>1,991.78</b>	<b>24,758.66</b>
<b>Rounding</b>					<b>0.34</b>
<b>G. Total</b>					<b>24759.00</b>

Twenty-four thousand seven hundred fifty-nine rupees Only

**QUALITY CHECKED**  
 SANDEEP KUMAR  
 DATE: 06/02/21  
 Authorised by: \_\_\_\_\_  
 Customer: \_\_\_\_\_  
 Dealer: \_\_\_\_\_

**Terms & Conditions :** 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment there after  
 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, chatlans etc. relating to the invoice  
 8. Customer agrees to receive Call/SM/SfE-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys

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sales@mgtoyota.co.in  
 GSTIN 06AAECV0565A1ZR      State Code 06

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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	
<div style="display: flex; justify-content: space-between; align-items: center;"> </div>																
<b>Labour Charges</b>																
9	9901029	AC Duct Cleaning and Disinfectant (Optional)	998729			1,522.95			1,522.95	9	9	0	137.07	137.07	0.00	1,797.09
<b>Part Charges</b>																
10	A-08808-80020	FLUID WINDSHIELD WASH	34022010	2	U	30.00			60.00	9	9	0	5.40	5.40	0.00	70.80
11	A-08823-80015	BRAKE FLUID	38190010	5	U	29.20			146.00	9	9	0	13.14	13.14	0.00	172.28
12	A-08877-80040	TOYOTA GENUINE BACTAKLENZ	33074900	1	N	818.00			818.00	9	9	0	73.62	73.62	0.00	965.24
13	L-0888-084063	TMO BS6 5W-30(1LH)	27101980	56	U	40.25			2,254.00	9	9	0	202.86	202.86	0.00	2,659.72
14	A-12157-10010	GASKET,PLUG	84841090	2	N	41.00			82.00	9	9	0	7.38	7.38	0.00	96.76
15	A-17801-0L050	ELEMENT AIR CLEANER	84213100	1	N	1,481.00			1,481.00	9	9	0	133.29	133.29	0.00	1,747.58
16	A-23300-75140	FILTER ASSY, FUEL	84212300	1	N	2,090.00			2,090.00	14	14	0	292.60	292.60	0.00	2,675.20
17	A-85214-28090	RUBBER, WIPER BLADE	85129000	1	N	351.00			351.00	9	9	0	31.59	31.59	0.00	414.18

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