
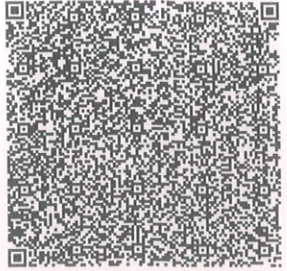


**TAX INVOICE**

 <p><b>MGF TOYOTA</b></p> <p><b>CAPITAL VEHICLES SALES LTD-GU01A</b>  <b>PLOT NO 10, IDC MEHRAULI ROAD,</b>  <b>GURUGRAM</b>  <b>Phone : 0124-4603333</b>  <b>Email : sales@mgftoyota.co.in</b>          GSTIN: 06AABCC4459P1Z9          CIN: U60231DL1999PLC1</p>	Invoice No	<b>T11101-23-238</b>	
	Date/Time	<b>15-MAY-2023</b>	
	Ref #	11101-A2324-327	
	Vin	MBJJB8EM301635659	
	GSTIN	06AAECV0565A1ZR	
	PAN	AAECV0565A	
	State Code	6	
	Place of Supply	<b>HARYANA</b>	

IRN : 9843897fa6827eaf7ad30795cb6a525140980086e812a5593e439ffa38e8a68f

Customer/Hirer : <b>OS23394</b>	Consigned To/ Details of Delivery of Goods
<b>M/S KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 GURUGRAM, HARYANA-122001	<b>M/SKRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53 GURUGRAM, HARYANA-122001

Description	HSN	Qty	Rate	Taxable Amt	GST Rate	SGST	CGST	CESS	Amount
1 LOGISTICS CHARGES	870332 91	1	4882.8 2	4882.82	28%	683.59	683.59	0%	6,250.00
<b>Total:</b>		1		4882.82		683.59	683.59	0.00	6,250.00
Less: Discount									0
Round Off									0
<b>Total</b>									<b>6,250.00</b>

Rs. Six Thousand Two Hundred And Fifty Only


Tax payable under Reverse Charge : NO

Remarks

Signature of Customer

**For CAPITAL VEHICLES SALES LTD-GU01A**

  
 Authorized Signatory

**GATE IN**  
 NO. 447.  
 DATE 16/05/23  
**KRISUMI CORPORATION**  
  
 810