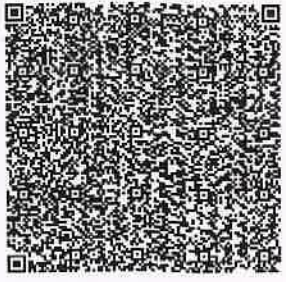


2

DEBIT NOTE

 MGF TOYOTA CAPITAL VEHICLES SALES LTD PLOT NO 10, IDC MEHRAULI ROAD, GURUGRAM Phone : 0124-4603333 Email : sales@mgftoyota.co.in GSTIN: 06AABCC4459P1Z9 CIN: U60231DL1999PLC1	Invoice No	D11101-22-3778	
	Date/Time	08-DEC-2022	
	Ref #	11101-A2223-1890	
	Vin	MBJJX3EM500366087	
	GSTIN	06AAECV0565A1ZR	
	PAN	AAECV0565A	
	State Code	6	
	Place of Supply	HARYANA	

IRN : 0a0ed62c946099307ba493db47dbaa16072a9c75ac27762ef704abc25250182d

Customer/Hirer : OS19747	Consigned To/ Details of Delivery of Goods
M/S KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI, TEHSIL - MANESAR GURUGRAM, HARYANA-122016	M/SKRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI, TEHSIL - MANESAR GURUGRAM, HARYANA-122016

Description	HSN	Qty	Rate	Taxable Amt	GST Rate	SGST	CGST	CESS	Amount
1 LOGISTICS CHARGES	870323 91	1	4882.8 2	4882.82	28%	683.59	683.59	0% 0	6,250.00
Total:		1		4882.82		683.59	683.59	0.00	6,250.00
Less: Discount									0
Round Off									0
Total									6,250.00

Rs. Six Thousand Two Hundred And Fifty Only

Tax payable under Reverse Charge : NO

For CAPITAL VEHICLES SALES LTD



Authorized Signatory

Signature of Customer

GATE IN
 NO..... 9139.....
 DATE..... 15/12/22.....
 KRISUMI CORPORATION

 3/0