

STATEMENT SUMMARY Jun-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Haryana Kishan	46	01-06-2025	7366	
2	Modern Bazaar	545	01-06-2025	4412	
3	Reliance Smart	97	03-06-2025	1992.36	
4	Modern Bazaar	945	03-06-2025	13460	
5	Haryana Kishan	29	21-06-2025	7077	
6	Haryana Kishan	30	21-06-2025	4005	
7	Modern Bazaar	132	21-06-2025	3240	
8	Modern Bazaar	131	21-06-2025	9674	
9	Haryana Kishan	13	29-06-2025	10875	
10	Modern Bazaar	573	29-06-2025	5876	
11	Reliance Smart	23	27-06-2025	612.5	
					68589.86
STAFF WELFARE-Miss. Exp.					
12	Vishal Megha Mart	29030	20-06-2025	1999	
					1999.00
Employee Eng.					
13	Ahujasons	1249	26-06-2025	7000.00	
14	The Obroma	11009	28-06-2025	1475.00	
					8475.00
Vehicle R&M					
15	Bajaj	6492	21-06-2025	7232.00	
16	Capital Vehicle	822	25-06-2025	7814.00	
17	Capital Vehicle	822	25-06-2025	2504.00	
					17550.00
Sales Promotion (F&B)					
18	FNP	55	30-06-2025	2000	
					2000.00
STAFF WELFARE (First Aid box)					
19	Apollo	1226	25-06-2025	1592.00	
					1592.00

Total

100205.9

Handwritten signature and date: 02/07/2025

Handwritten signature and date: 02/07/2025



Jagdeep Sam
Boke

TAX INVOICE

GSTIN :06AAFJ8296F1Z8

Invoice No. : CINV135652508220	Jobcard No. : RJC13565202509546
Invoice Date : 21-06-2025	Jobcard Date : 6/21/2025 9:50:40 AM
Billed To : KRISUMI CORPORATION. PVT LTD.	Invoice Type : Credit
Mobile No. : 7428100532	Repair Type : Paid Periodic Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 113976
Delivery Address : Haryana [State Code : 06]	Registration No. : HR26ES6492
Campaign Name	Chassis No. : MD2B64BX5MRF20380
Policy No	Engine No. : DHXRMF51629
	Model Name : PULSAR 125 DTS-I

Payment Successful

₹7,232

Paid at JSB AUTOCARS SEC 15 WORKSHOP

15 BAJAJ WORKSHOP
From Kotak Bank

Auth-Code : 274582

21 Jun 2025, 05:20:51 PM
RRN - 000000008694

Payment Details

Txn ID 2025062101084000014323
666026318

Order ID 20250621172029008094
11254001

Card No.3766

Bank MID DNO113

Bank TID 63222967

AID A0000000031011

Acquiring Bank HDFC Bank Limited

Card Type VISA

App Label Visa Credit

Transaction Type SAC

Serial No 1494469767

MID JSBBAJ90286099469860

TID 11254001

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 1.0.0.0

D 11/2024

HDFC BANK

D 11/2024

HDFC BANK

D 11/2024

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discou nt	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	83020552	OIL Bajaj DTS i 10W30 1L BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	511.00
2	DH121267	CARBURETTO R	84099192	Paid	1	EACH	3867.97	0	3867.97	3867.97	541.52	14	541.52	14	4951.00
3	DJ151053	LOCK DRIVE CHAIN	73159000	Paid	1	EACH	16.1	0	16.1	16.1	1.45	9	1.45	9	19.00
4	DH201080	SENSOR SPEED-CABLE	85437099	Paid	1	EACH	247.46	0	247.46	247.46	22.27	9	22.27	9	297.00
5	BMSL0102	T BOOST	38119000	Paid	1	Numbers	110.17	0	110.17	110.17	9.92	9	9.92	9	130.00
6	BMSL0103	T BOOST	38119000	Paid	1	EACH	55.08	0	55.08	55.08	4.96	9	4.96	9	60.00
7	BMSL0104	C SURFACE	38119000	Paid	1	EACH	127.12	0	127.12	127.12	11.44	9	11.44	9	150.00
8	DH101154	GASKET - COVER - RIGHT HAND	40169340	Paid	1	EACH	65.25	0	65.25	65.25	5.87	9	5.87	9	76.00
TOTAL											636.71	1	636.71	1	6,199.00
Labour charges in detail															
1	BMP50001	PAID SERVICE//	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590.00
2	BMSL0078	Consumable Charges.//	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.00
3	BMSL0010	Carburettor cleaning//	998729	Paid	3.3	Unit	38	0	125.4	125.4	11.29	9	11.29	9	147.00
4	BMSL0037	Outsource Job//	998729	Paid	25	Unit	1.7	0	42.5	42.5	3.83	9	3.83	9	50.00
5	BMLPPR01	Labor for replaced parts/Replaced Parts:DH201080/	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.00
6	BMLPPR02	Labor for replaced parts/Replaced Parts:DH121267/	998729	Paid	3	Unit	42.2	0	126.6	126.6	11.39	9	11.39	9	149.00
TOTAL											78.82	1	78.82	1	1,033.00

*1Unit = 15 Minutes

CGST(Parts) 9%	95.19
CGST(Parts) 14%	541.52
SGST(Parts) 9%	95.19
SGST(Parts) 14%	541.52
Net Amount	7232.41
Round Off	-0.41
Invoice Amount Payable	7232

CGST(Labour) 9%	78.82
SGST(Labour) 9%	78.82

GATE IN

NO. 1206

DATE. 23/06/25

KRISUMI CORPORATION

Boke



CAPITAL VEHICLES SALES LTD

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM - 122001

Service Receipt

Receipt Number	11102-2526-CRR-35797	CTDMS ID	C22012995
Receipt Date	25-06-25	Invoice Number	TXB2503482
Receipt Type	BANK RECEIPT	Registration Number	HR26EZ0822
Customer Name	KRISUMI CORPORATION PVT		
Customer Address	36A VILLAGE SIHI MANESAR GGN 12201		
Document Number	XXXX3766	Dated	25-JUN-2025
Document Type	CARD		

7,814.00

Seven Thousand Eight Hundred And Fourteen Only

For CAPITAL VEHICLES SALES LTD

Authorised Signatory

pine labs K/c



ICICI BANK
Capital Vehicles Sales
Ltd Sector 105 10 Idc M
GURGAON

DATE : 2025-06-25
RID : 10000000138098
WATCH NO : 080145

TIME : 13:32:01
TID : PL011688
INV. NO : 000884

*****3766
TXN ID : 8505716/15
RID : A000000001010
TST : 8000
APPR CODE : 8750047

SALE

CARD TYPE : VISA
APP: Visa Credit
TYR: 600008000
TC : FEB49E32DC748005
RBN : 517613911108

BASE AMT. : INR 7814.00

pine labs K/01-25

pine labs

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
Printed v1.0 ICICI BANK



TOYOTA
CAPITAL VEHICLES SALES LTD

MGF TOYOTA

PLOT NO-10, DAULATABAD 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 TXB25-03482(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

Mobile 9996300337
Telephone
Fax

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, Haryana, 122001 HARYANA GURGAON GURGAON GURGAON 122001
TOMYTHOMAS@KRISUMI.COM

Mobile 9996300337
Telephone
Fax

TOMYTHOMAS@KRISUMI.COM

PAN No.

Place of Supply : HARYANA

State Code 06

Contact Name Manoj

Contact 8199912819

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	
1	19099	Others - BATTERY	998729			10.10	100.00	10.10	Free	0.0	0.0	0.0	0.0	0.0	0.0	Free
2	B-BA01E60P10	FML0-MLDIN60	85071000	1	N	6,905.00	0.00	800.00	6,105.00	14	14	0.0	854.7	854.7	0.0	7,814.40

Central GST for Parts @ 14% : 854.70
State GST for Parts @ 14% : 854.70



Battery new fixup done battery no A4B5E002114

For BP Jobs Workmanship Warranty 6 Month/10000 KM from Invoice Date#

#SERVICE ADVISOR CONTACT NO:-

Thank You For Choosing MGF TOYOTA. We are open 7 days at your service (09:00 AM TO 06:00 PM). For

appointment and pick & drop call at 8527691908 / 8448220638, E- mail- GU01C_MRS@MGFTOYOTA.CO.IN For Breakdown service contact at 9871369287. For any suggestion or complaint contact us 9560396659 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:

Terms & Conditions:

- Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment therefor.
- 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.



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 TXB25-03482(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 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, Haryana, 122001 HARYANA GURGAON
GURGAON GURGAON 122001
TOMYTHOMAS@KRISUMI.COM

PAN No.

Place of Supply : HARYANA

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 GSJ25-06796
Invoice Date and Time 25/06/2025 13:28
Mileage In / Ref. Doc. 55155 kms
Mileage out / Invoice 55155 kms
SA Code/LRM Code 1607733 SANDEEP KUMAR
Contact Name Manoj

Contact Name Manoj Contact 8199912819

SANDHEEPKUMAR			Charges			
Labour	10.10	10.10	0.00	0.00	0	0.00
Parts	6,905.00	800.00	6,105.00	854.7	854.7	7,814.40
Authorised by	Customer	Cashier	Total	6,915.10	810.10	6,105.00
			Rounding			-0.40
			G.Total			7814.00
			Seven thousand eight hundred fourteen rupees Only			

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.
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CAPITAL VEHICLES SALES LTD
 PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM - 122001
Service Receipt

Receipt Number: **11102-2526-CRR-35695**
 Receipt Date: **25-06-25**
 Receipt Type: **BANK RECEIPT**
 Name: **KRISUMI CORPORATION PVT**
 Address: **36A VILLAGE SIHI MANESAR GGN 12201**
 Instrument Number: **XXXX3766**
 Bank: **CARD**
 Dated: **25-JUN-2025**

Received Amount: **2,504.00**
 Rs.(in words): **Two Thousand Five Hundred And Four Only**

Remarks:

For **CAPITAL VEHICLES SALES LTD**

 Authorised Signatory

pine labs K/01-25



ICICI BANK
 Capital Vehicle Sales
 Ltd Sector 105 10 Idc M
 GURGAON
 DATE: 2025-06-25 TIME: 11:34:10
 MID: 100000000138898 ID: 14111658
 BATCH NO: 060145 ID: 000878
 SALE
 *****3766
 EXP DATE: XX/XX CARD TYPE: VISA
 TXN ID: 6805532465 APP: Visa Credit
 AID: A000000003101 TVR: 0080048000
 TSI: 6800 TC: 980D1A56200063
 APPR CODE: 254000 HCN: 51761178789
 BASE AMT: INR 2504.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER CARD ISSUED AGREEMENT
 **** CUSTOMER COPY ****
 Plusus v1 © ICICI BANK

pine labs

0822

 **TOYOTA**

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No. INB25-00603 (Credit) Reg. No. HR26EZ0822

Details of Receiver (Billed To): A/C
 The New India Assurance Co. Ltd.
 2ND FLOOR OLD JUDICIAL COMPLEX
 CIVIL LINE GURGAON GURGAON
 HARYANA 122050
 Mobile: 9996300337
 Telephone:
 Fax:
 GSTIN: 06AAACN4165C2ZU
 State: 06

PAN No.:
 Policy No.:

Details of Consignee (Shipped To):
 KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL
 DLF GOLF COURSE ROAD SECTOR 53,
 Gurugram, Haryana, 122001 HARYANA
 GURGAON GURGAON GURGAON
 Mobile: 9996300337
 Telephone:
 Fax:
 GSTIN: 06AAECV0565A1ZR
 State: 06

PAN No.:
 Policy No.:

Place of Supply: HARYANA Contact Name: KRISUMI Contact Phone: 8199912819

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	
Estimate No. BPE25-01906																
Labour charges																
1	52119PNP	Front Bumper Cover - Paint	998729			8,278.00	12.00	993.36	7,284.64	9	9	0.0	655.62	655.62	0.0	8,595.88
2	52119PRT	Front Bumper Cover - Replacement	998729			1,361.00		0.00	1,361.00	9	9	0.0	122.49	122.49	0.0	1,605.98
3	53802ENP	Front Fender Sub-assy (LH) - Paint	998729			6,804.00	12.00	816.48	5,987.52	9	9	0.0	538.88	538.88	0.0	7,065.28
4	53802ERT	Front Fender Sub-assy (LH) - Replacement	998729			567.00		0.00	567.00	9	9	0.0	51.03	51.03	0.0	669.06
5	67002ENP	Front Door (LH) - Paint	998729			7,938.00	12.00	952.56	6,985.44	9	9	0.0	628.69	628.69	0.0	8,242.82
6	67002ERT	Front Door (LH) - Replacement	998729			2,835.00		0.00	2,835.00	9	9	0.0	255.15	255.15	0.0	3,345.30
7	67004EBR	Rear Door (LH) - BR	998729			1,588.00		0.00	1,588.00	9	9	0.0	142.92	142.92	0.0	1,873.84
8	67004EPR	Rear Door (LH) - PR	998729			8,959.00	12.00	1,075.08	7,883.92	9	9	0.0	709.55	709.55	0.0	9,303.02
Parts charges																
9	A-52119-YP928	COVER, FR BUMPER L/COLOR	87081090	1	N	8,025.00		0.00	8,025.00	14	14	0.0	1123.5	1123.5	0.0	10,272.00
10	A-53802-0K090	FENDER, FR LH	87081090	1	N	5,065.00		0.00	5,065.00	14	14	0.0	709.1	709.1	0.0	6,483.20
11	A-53876-0K190	LINER FR FENDER LH	87081090	1	N	1,465.00		0.00	1,465.00	14	14	0.0	205.1	205.1	0.0	1,875.20
12	A-67002-0K141	PANEL, FR DOOR, LH	87081090	1	N	24,479.00		0.00	24,479.00	14	14	0.0	3427.06	3427.06	0.0	31,333.12
13	A-75956-0K030	TAPE BLACK OUT FR	39199090	1	N	216.00		0.00	216.00	9	9	0.0	19.44	19.44	0.0	254.88
14	Z-PNT01-MET01	Paint Material-Metallic (10gms)	32082090	250		25.36		0.00	6,340.00	9	9	0.0	570.6	570.6	0.0	7,481.20
15	Z-SS000-2	URETHANE SEAM SEALER	35069999	1	N	850.00		0.00	850.00	9	9	0.0	76.5	76.5	0.0	1,003.00

Terms & Conditions:
 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment therefor.
 2. Customer declares that the repairs/service 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, challans etc. relating to the invoice.
 8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.



TOYOTA

CAPITAL VEHICLES SALES LTD

MGF TOYOTA

PLOT NO-10, DAULTABAD INDUSTRIAL AREA

DWARKA EXPRESSWAY, SECTOR -105, GURGAON-122001

GSTIN:06AABCC4459P1Z9 Service Tax:

CIN No.: U60231DL1999PLC102030

Phone No : 8527165858,

GSTIN 06AABCC4459P1Z9

State Code : 06

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No. INB25-00603(Credit)

Reg. No. HR26EZ0822

Details of Receiver(Billed To) : A/C

The New India Assurance Co. Ltd.
2ND FLOOR OLD JUDICIAL COMPLEX
CIVIL LINE GURGAON GURGAON
HARYANA 122050

Mobile 9996300337

Telephone

Fax

GSTIN 06AAACN4165C2ZU

State 06

PAN No :

Policy No :

Details of Consignee(Shipped To)

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

Mobile 9996300337

Telephone

Fax

GSTIN 06AAECV0565A1ZR

State 06

PAN No :

Policy No :

Place of Supply : HARYANA

Contact Name : KRISUMI

Contact Phone : 8199912819

Invoice Date and Time 23/06/2025 18:27
Mileage In / Ref. Doc. 55150 kms 16/06/2025
Mileage out / Invoice 55151 kms 23/06/2025
SA Code + Name 1210041 Kuldeep Sisodia
Customer ID C22012995
Job Type Customer/Insurance
Repair Type Medium Repair
Delivery Date/Sale 31/10/2022/GU01A
Reference Document BJP25-01801
Series INNOVA
Full Model Code TGN141R-MXMSKX
External Color SILVER METALLIC
VIN No. MBJJX3EM500366087
Engine No. 2TR-B033679

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	

Central GST for Labour @ 9% : 3,104.33
State GST for Labour @ 9% : 3,104.33
Central GST for Lubricants Parts @ 9% : 666.54
Central GST for Parts @ 14% : 5,464.76
State GST for Lubricants Parts @ 9% : 666.54
State GST for Parts @ 14% : 5,464.76



IRN NO: 1bde6714b80dab03522b7e96b2501bf97537fb55f4607819498c57fbb0dac4c3

policy no - 77000031242050067143

For BPJobs Workmanship Warranty 6 Month/10000 KM from Invoice Date#

#SERVICE ADVISOR CONTACT NO: Thank You For Choosing MGF TOYOTA. We are open 7 days at your service (09:00 AM TO 06:00 PM). For 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.

Authorised by	Customer	Cashier	Total	3,837.48	80,932.52	9235.63	9235.63	99,403.78	
			Labour	38,330.00	3,837.48	34,492.52	3104.33	3104.33	40,701.18
			Parts	46,440.00	0.00	46,440.00	6131.3	6131.3	58,702.60
			Total	84,770.00	3,837.48	80,932.52	9235.63	9235.63	99,403.78
			Rounding						0.22
			G.Total						99404.0

Ninety-nine thousand four hundred four rupees

DEL - 2504

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.