



ICICI

CAPITAL VEHICLES GURGAON PLOT No. 10
GURGAON HAR

DATE : 2022-07-28 TIME : 12:23:31
MTD : 470000095895672 TTD : 3402005
BATCH NUM : 000549 INV. NUM : 010330

Sale

*****6971 Chi
EXP DATE : XX/XX CARD TYPE : VISA CAR
TXN ID : 4144756802 APP: Visa Credit
AID: A0000000031010 TYR: 008004800
TS1: F800 TC : 8094270E379AE451
APPR CODE : 075608 BRN : 00000001092

BASE AMT. : INR 34683.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VINEET NANDA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!


Plusus v2 (2 MT ICICI)

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY



CAPITAL VEHICLES SALES LTD
PLOT NO 10, IDC MEHRAULI ROAD, GURUGRAM

Service Receipt

Receipt Number	11101-2223-CRR-31707	CTDMS ID	HR26EM3999
Receipt Date	28-JUL-2022	Invoice Number	TXA2216754
Receipt Type	BANK RECEIPT	Registration Number	HR26EM3999
Name	VINEET NANDA		
Address	GURGAON HARYANA		
Instrument Number	XXXX6971	Dated	28-JUL-2022
Bank	CARD		
Received Amount	27,523.00		
Rs.(in words)	Twenty Seven Thousand Five Hundred And Twenty Three Only		
Remarks:	For CAPITAL VEHICLES SALES LTD  Authorised Signatory		



ORIGINAL FOR RECIPIENT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER
 Reg. No. HR26EM3999

Capital Vehicles Sales Ltd
 MGF TOYOTA
 10, IDC Mehrauli Road Gurgaon,
 Haryana
 M.G
 ROAD, GURGAON, HARYANA, 122
 GST : 06AABCC4459P1Z9 S.
 Tax: AABCC4459PST001
 CIN No.: U80231DL1009PLC1
 Fax :
 Phone No : 9560395660
 GSTIN: 06AABCC4459P1Z9
 State Code : 06

Details of Receiver(Billed To) :
 Mr. VINEET NANDA Mobile 8742978577
 S/O SHRI BALBIR SAIN NANDA Telephone 9818582161
 APARTMENT NO.9G, WING-2, THE
 ROOM,CENTRAL PARK-II, SOHNA
 ROAD, SECTOR-48,GURGAON
 HARYANA GURGAON GURGAON
 THAKURDK241@GMAIL.COM
 State Code

Series : INNOVA
 Full Model Code : TGN141R-MXTHKX
 VIN No. : MBJAX3EM400421872
 Engine No. : 2TR-A790644
 Customer ID : I20090149
 Job Type : Customer
 Delivery Date/Sale Dealer : 22/12/2020/GU03A

Details of Consignee(Shipped To) : GSTIN
 Mr. VINEET NANDA Mobile 8742978577
 S/O SHRI BALBIR SAIN NANDA APARTMENT Telephone 9818582161
 NO.9G, WING-2, THE ROOM,CENTRAL
 PARK-II, SOHNA ROAD,
 SECTOR-48, GURGAON HARYANA
 GURGAON GURGAON GURGAON 122001
 THAKURDK241@GMAIL.COM
 Fax
 State Code

Reference Document : GSJ22-26189
 Invoice Date and Time : 28/07/2022 12:18
 Mileage In / Ref. Doc. Date : 49236 kms 26/07/2022
 Mileage out / Invoice Date : 49230 kms 28/07/2022
 SA code/ LRM code : 2101913 AMIT KUMAR SINGH

Place of Supply : HARYANA Contact Name: Dheeresh Contact Phone: 8742978577

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	
18	Z-WA002	WEIGHT ALLOY WHEEL	87081090	10	N	35.00			350.00	14	14	0	49.00	49.00	0.00	448.00
19	L-0888-084054	TOYOTA ENGINE OIL (5W-30)	27101972	56	U	45.60			2,553.60	9	9	0	229.82	229.82	0.00	3,013.24

Central GST for Labour @ 9% : 1,031.54
 State GST for Labour @ 9% : 1,031.54
 Central GST for Parts @ 14% : 727.02
 State GST for Parts @ 14% : 727.02
 Central GST for Parts @ 9% : 560.56
 State GST for Parts @ 9% : 560.56

Next service due at 60,000km or 27/07/2023 whichever is earlier, front break pad replaced, break disk 29.68mm, break shoe 3.2mm, ac blower switch ring missing, rear both tyre pattern different
 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 9560395660/61 or 18001035949 (TOLL FREE). E- mail- MRS@MGFTOYOTA.CO.IN For Breakdown service contact at 9871389287. For any suggestion or complaint contact us 9560395639 or mail us at CRM@MGFTOYOTA.CO.IN.
 We accept payment through CASH/CARD/ONLINE(A/C NAME-CAPITAL VEHICLES SALES LTD(CURRENT A/C), A/C NO-002105001200, BANK NAME-ICICI BANK LTD, BRANCH-81 HUDA SHOPPING CENTRE, SECTOR -14, GURGAON, IFSC CODE-ICIC0000021, FOR FASTER & HASSE-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:

AMIT KUMAR SINGH	Authorised by	Customer	Cashier	Charges	11,461.50	11,461.50	1,031.54	1,031.54	13,524.58
				Labour	11,422.60	11,422.60	1,287.68	1,287.68	13,997.96
				Parts					27,522.54
				Total	22,884.10	22,884.10	2,319.22	2,319.22	0.46
				Rounding					27523.00
				G. Total	Twenty-seven thousand five hundred twenty-three rupees Only				

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.

Vineet Nanda



ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXA22-16754(Cash) Reg. No. HR26EM3999

Capital Vehicles Sales Ltd
MGF TOYOTA
10, IDC Mehrauli Road Gurgaon,
M.G
ROAD,GURGAON,HARYANA,122
GST : 06AABCC4459P1Z9 S,
Tax:AABCC4459PST001
CIN No : U60231DL1999PLC1
Fax :
Phone No : 9560395660
GSTIN: 06AABCC4459P1Z9
State Code : 06

Details of Receiver(Billed To) :
Mr. VINEET NANDA
S/O SHRI BALBIR SAIN NANDA Mobile 8742978577
APARTMENT NO.9G, WING-2, THE Telephone 9818582161
ROOM,CENTRAL PARK-II, SOHNA
ROAD, SECTOR-48,GURGAON Fax
HARYANA GURGAON GURGAON
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Mr. VINEET NANDA
S/O SHRI BALBIR SAIN NANDA APARTMENT Mobile 8742978577
NO.9G, WING-2, THE ROOM,CENTRAL Telephone 9818582161
PARK-II, SOHNA ROAD, Fax
SECTOR-48,GURGAON HARYANA State Code
GURGAON GURGAON GURGAON 122001
THAKURDK241@GMAIL.COM

Reference Document : GSJ22-26189
Invoice Date and Time : 28/07/2022 12:18
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Labbur Charges																
1	042214B	WHEEL BALANCE - FOUR - ADJST	998729			790.00			790.00	9	9	0	71.10	71.10	0.00	932.20
2	043233	WHEEL ALIGNMENT- INSP	998729			948.00			948.00	9	9	0	85.32	85.32	0.00	1,118.64
3	473015	FR DISC (ONE SIDE) (OFF-VEHICLE) - GRIND	998729			948.00			948.00	9	9	0	85.32	85.32	0.00	1,118.64
4	473015A	FR DISC (ONE SIDE) (OFF-VEHICLE) -COMB.OPP-G RIND	998729			790.00			790.00	9	9	0	71.10	71.10	0.00	932.20
5	473101	FR DISC BRAKE CALIPER ASSY (ONE SIDE) - R&R	998729			948.00			948.00	9	9	0	85.32	85.32	0.00	1,118.64
6	50000	50,000 KM SERVICE - INSP	998729			2,890.00			2,890.00	9	9	0	260.10	260.10	0.00	3,410.20
7	89499	OTHERS-ECT	998729			3,634.00			3,634.00	9	9	0	327.06	327.06	0.00	4,288.12
8		ENGINE CLEANING TREATMENT												0.00	0.00	

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