4) TOY	ΟΤΔ		-		-		OR TRANSPO				-					
V								7386(Cash)	Re	eg. No.					ETIC	S	
Capital Vehicles Sales Ltd			Details of Receiver(Billed To) : Mr. ROHAN SEN								Series Full Mod Cd			NGK15R-AEMNKX			
			IVII. RUI	IAN S	JEIN											BT000117228	
								Mobi				'in no					
MG	F ΤΟΥΟΤΑ							Telepho	ne			ingine				-D148813	
								Fax					ner ID			34059	
10,	IDC Mehrauli F	Road Gurgaon,									J	ob Ty	ре		Cust	tomer	
		C I	0.0711								C	elive	ry Date/S	Sale	11/1	0/2017/GU01	
M.G ROAD,GURGAON,			GSTIN State Code								F	efere	nce		GSJ21-36825		
M.G ROAD,GORGAON, HARYANA,122001			Details of Consignee(Shipped To) : Mobile								Ir	nvoice	e Date ar	nd Time	10/1	2/2021 15:42	
GST : 06AABCC4459P1Z9 S.			Mr. ROHAN SEN Telephone								N	lileag	e In / Re	f. Doc.	23894 kms		
Tax:AABCC4459PST001			Fax									-	e out / In		23894 kms		
_								Fax				-	de/LRM		23094 KITIS 1709253 VIKAS		
Fax		05000												Code		RDWAJ	
Pho	ne No : 95603	95660	State Code								C	ontac	t Name		ROHAN SEN		
GST	TIN: 06AABC	C4459P1Z9	PAN No.														
Stat	te Code : 06		Place	of Su	pply	: HARYANA	•		Co	ntact	Name	RC	HAN SE	N Cor	ntact 9	873050005	
							п	iscount		Ta	x Rate (%)		Tax Amoun	t		
SI.No	Job Code / Part No.	Job Description/Part Name	SAC/HSN	QTY	υом	Labour / Unit Price	%	Amount	Taxable Value	CGST	SGST	IGST	CGST	SGST	IGST	Amount with Tax	
		BUILT (TO	ΥΟΤΑ			Hum		Amount			501	ογότα		-			
			evolution			HYE		D.C			Bay Sol	FRU	- Used car				
l abou	r charges																
Labou	charges																
1	042214B	WHEEL BALANCE -	998729			685.00	0.00	0.00	685.00	9	9	0.0	61.65	61.65	0.0	808.30	
	-	FOUR - ADJST															
2	043233	WHEEL	998729			822.00	0.00	0.00	822.00	9	9	0.0	73.98	73.98	0.0	969.96	
-	040200	ALIGNMENT - INSP	550125			022.00	0.00	0.00	022.00			0.0	10.00	10.00	0.0		
3	40000	40,000 KM SERVICE	009720			2,370.00	0.00	0.00	2 270 00	9	9	0.0	213.3	213.3	0.0	2,796.60	
3	40000	- INSP	990729			2,370.00	0.00	0.00	2,370.00	9	9	0.0	213.3	213.3	0.0	2,790.00	
	0004007	gloss Internal Panel				0 0			0.555.05								
4	9901007	Coating	998729			2,555.05	0.00	0.00	2,555.05	9	9	0.0	229.95	229.95	0.0	3,014.95	
5	9901024	gloss Mech Care	998729			541.15	0.00	0.00	541.15	9	9	0.0	48.7	48.7	0.0	638.55	
6	CARSA001	Car Sanitizer	998729			147.00	0.00	0.00	147.00	9	9	0.0	13.23	13.23	0.0	173.46	
-																	
Parts c	harges																
7	A-08808-	FLUID WINDSHIELD		2	υ	30.00	0.00	0.00	60.00	9	9	0.0	5.4	5.4	0.0	70.80	
'	80020	WASH	0	⁻		50.00	0.00	0.00		9	9	0.0	5.4	5.4	0.0		
0	A-08823-		3819001	5		20.00	0.00	0.00	146.00	9		0.0	10 14	10 14	0.0	470.00	
8	80015	BRAKE FLUID	0	5	U	29.20	0.00	0.00	146.00	9	9	0.0	13.14	13.14	0.0	172.28	
Oil cha	arges																
2.1 0110																	
9	L-0888-084063		2710197	30	υ	43.98	0.00	0.00	1,319.40	9	9	0.0	118.75	118.75	0.0	1,556.90	
		OIL(5W-30)	2						,		-				2.0		
Parts o	harges																
10	A-17801- 0Y020	ELEMENT SUB- ASSY, AI	8421990 0	1	N	208.00	0.00	0.00	208.00	9	9	0.0	18.72	18.72	0.0	245.44	
			-														
11	A-87139-		8421399 0	1	N	490.00	0.00	0.00	490.00	9	9	0.0	44.1	44.1	0.0	578.20	
	0D190	REFINER	V	I	1		I			1							

Terms & Conditions:
1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
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, advises, 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.

Θ	クTOY	ΟΙΑ	Tax Invoi	L FOR	/Sales	s Invoice TX	A21-2	7386(Cash)	RTER TRIPI	g. No.		-	59			
			Details	of Re	ceive	er(Billed To)	:		I	•		Series			ETIO	S
Capital Vehicles Sales Ltd			Mr. ROHAN SEN								F	Full Mod Cd			NGK	15R-AEMNKX
								Mobi	0		V	'in no			MBJB29	BT000117228
		Telephone							E	Engine No.			2NR-	-D148813		
MGF TOYOTA 10, IDC Mehrauli Road Gurgaon,			Fax							C	Customer ID			117134059		
			Гал								Job Type			Customer		
		GSTIN State Code								Delivery Date/Sale			11/10/2017/GU01			
M.G ROAD,GURGAON, HARYANA,122001			Details of Consignee(Shipped To) :								Reference			GSJ21-36825		
			Mr. ROHAN SEN					Mobile				Invoice Date and Time			10/12/2021 15:42	
GST : 06AABCC4459P1Z9 S.		Telephone							N	Mileage In / Ref. Doc.			23894 kms			
Tax:AABCC4459PST001			Fax							N	Mileage out / Invoice			23894 kms		
Fax	:.										SA Code/LRM Code			1709253 VIKAS BHARDWAJ		
Phone No : 9560395660 GSTIN: 06AABCC4459P1Z9												Contact Name			ROHAN SEN	
				PAN No. State Code												
	te Code : 06	044001 120	Place of	of Sup	oply :	HARYANA			Со	ntact	Name	RO	HAN SE	N Cor	itact 9	873050005
	Job Code / Part					Labour /		iscount		Тах	Rate (te (%)		Tax Amount		Amount
il.No		Job Description/Part		1		Labour /		iscount								
	No.	Job Description/Part Name	SAC/HSN	QTY	UOM	Labour / Unit Price	%	Amount	Taxable Value	CGST	SGST	IGST	CGST	SGST	IGST	with Tax
				QTY	UOM		% Hai	Amount	Taxable Value	CGST	SGST		CGST	SGST	IGST	with Tax
arts d				QTY	UOM	Unit Price	% Hai	Amount	Taxable Value	CGST		OYOTA		SGST	IGST	with Tax
	No.				N	Unit Price	% Hai	Amount	Taxable Value	CGST 9		OYOTA		SGST 4.59	IGST 0.0	
arts o 12 13	No. charges A-90430-		YOTA	1		Unit Price	% Hai IRIII	Amount			Bry 15d	OYOTA FRU	ST - Used car			with Tax 60 330

Central GST for Labour @ 9% : 640.81 State GST for Labour @ 9% : 640.81 Central GST for Parts @ 14% : 102.48 Central GST for Parts @ 9% : 235.30 State GST for Parts @ 14% : 102.48 State GST for Parts @ 9% : 235.30

NEXT SER DUE AFTER 10000 KM OR 09/12/2022 WHICH EVR COME FIRST FRT BRAKE PAD 7.5MM DISK 22MM SHOE 2MM., FRT WIEPR MINOR CUT C/R., BATTERY NEED CHARGING.,

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

0.00

0.00

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0.00

220.00

60.00

14 14 0.0

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30.8

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281.60

70.80

22.00

60.00

IRN NO:

15

16

Z-BW000-1

Z-HTG00-02

8708109

3403990

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N

WEIGHT, BALANCE

HIGH TEMP

GREASE 20ML

- Terms & Conditions:
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- 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, advises, 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.

ΦΤΟΥΟΤΑ		FOR SUPPLIER		
	Tax Invoice No./Sales Invoice TXA21-27386(Cash) Reg. No.	HR26DH1659		
	Details of Receiver(Billed To) :	Series	ETIOS	
Capital Vehicles Sales Ltd	Mr. ROHAN SEN	Full Mod Cd	NGK15R-AEMNKX	
	S/O CHANCHAL KUMAR SAHA A- 107, HIMIGIRI HOSTEL PANIPAT Mobile 9810139402	Vin no	MBJB29BT000117228	
	REFINERY TOW NSHIP BAHOLI, Telephone	Engine No.	2NR-D148813	
MGF TOYOTA	PANIPAT REFINERY TOW NASHIP HARYANA PANIPAT FANIPAT Fax	Customer ID	I17134059 Customer	
10, IDC Mehrauli Road Gurgaon,	ROHANSEN@HOTMAIL.COM	Job Type		
	GSTIN State Code	Delivery Date/Sale	11/10/2017/GU01	
M.G ROAD, GURGAON,		Reference	GSJ21-36825	
HARYANA,122001	Details of Consignee(Shipped To) : Mobile 9810139402	Invoice Date and Time	10/12/2021 15:42	
GST:06AABCC4459P1Z9 S.	Mr. ROHAN SEN Telephone	Mileage In / Ref. Doc.	23894 kms	
Tax:AABCC4459PST001	S/O CHANCHAL KUMAR SAHA A-107, HIMIGIRI HOSTEL PANIPAT REFINERY TOW Fax	Mileage out / Invoice	23894 kms	
Fax : .	NSHIP BAHOLI, PANIPAT REFINERY TOW NASHIP HARYANA PANIPAT PANIPAT PANIPAT 192102	SA Code/LRM Code	1709253 VIKAS BHARDWAJ	
Phone No : 9560395660	PANIPAT 132103	Contact Name	ROHAN SEN	
	ROHANSEN@HOTMAIL.COM State Code	Contact Name	ROHANOEN	
GSTIN: 06AABCC4459P1Z9	PAN No.			
State Code: 06	Place of Supply : HARYANA Contact I	Name ROHAN SEN Con	tact 9873050005	
IKASBHARDWA	Charges			
	Labour 7,120.20 0.00 7,120.20	640.82 640.8	82 8,401.82	
	Parts 3,346.40 0.00 3,346.40	337.78 337.7	78 4,021.96	
	_			
Authorised by Customer Cashier	Total 10,466.6 0.00 10,466.60	978.59 978.5	⁵⁹ 12,423.78	
	Rounding		0.22	
	G.Total		10101.00	
			12424.00	
	Twelve thousand four hundred twenty-four rupees Only			

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Page 3 of 3