



Tax Invoice No./Sales Invoice No. TAX16-19280(Cash)

Reg. No. HR26B...

Capital Vehicle

Customer

M.C. TOYOTA
10, ID, Mehrauli Gurgaon Road
M.C. AD, GURGAON, HARYANA, 122006
CIN No.: U60231DL1999PLC102030
Tax ID: 06061821000 Service Tax: AABCC4459PST001
Tax ID : 06061821000 Fax : 0124-4730944
Phone No : 0124-4730999

Mobile
Telephone
Fax
rishab@
Contact Name MR.X Contact Phone 95400

Series : FORTUNER
Full Model Code : KUN51R-
VIN No. :
Engine No. :

Customer ID : C10002017
Job Type : Customer
Delivery Date/Sale Dealer : 15/07/2010/GU02A
Reference Document : GSJ16-16197
08/05/2016 18:45

Invoice Date and Time : 08/05/2016 18:45
Mileage In / Ref. Doc. Date : 145332 kms 08/05/2016
Mileage out / Invoice Date : 145334 kms 08/05/2016
SA Code + Name

Code / Part No.	Description	Qty.	Labour / Unit Price	Discount		Amount after Discount	Tax Amount		Amount with Tax
				%	Amount		Ser. Tax	VAT	
Labour Charges									
145000	1,45,000 KM SERVICE - INSP		1,105.00			1,105.00	160.23	0.00	1,265.23
3119	OTHERS - CLUTCH COVER - CLUTCH O/H		1,800.00			1,800.00	261.00	0.00	2,061.00
811041	REAR COMBINATION LIGHT BULB ONE SIDE R&R		135.00			135.00	19.58	0.00	154.58
PKDR678	Vehicle pick up and drop		300.00		110.00	190.00	27.55	0.00	217.55
Part Charges									
A-31210-0K190	COVER A/S CLUTCH	1	8,846.00			8,846.00	0.00	1,161.04	10,007.04
A-31210-0K190	BEARING ASSY, CLUTCH	1	3,830.00			3,830.00	0.00	502.69	4,332.69
A-31250-0K222	DISC ASSY, CLUTCH	1	5,630.00			5,630.00	0.00	738.94	6,368.94
A-90363-12002	BEARING, BAL, 12,32 F	1	336.00			336.00	0.00	44.10	380.10
A-99132-12050	BULB	1	89.00			89.00	0.00	11.68	100.69
Oil Charges									
L-0888-780709	GREASE 50GM	5	29.50			147.50	0.00	19.36	166.86
Service Tax @14.00% : 452.20 Swachh Bharat Cess @0.5% : 16.16 Value Added Tax @ 12.5% : 2,359.82 Cess on Vat @5% : 118.00									

SONARASHAILY			Charges						
			Labour						
			Parts						
			Total						
			Rounding						
			G. Total						
Authorised by	Customer	Cashier	Twenty-five thousand fifty-five rupees Only						

Terms & Conditions:

- Customer has understood the price, fees, 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.
- 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.



Tax Invoice No./Sales Invoice No. TAX16-19280(Cash)

Reg. No. HR26BD

Capital Vehicle
 MC OYCT
 10
 M. JAP
 CIN No. 00231DL1999PLC102030
 Tax ID: 06061821000 Service Tax: AABCC4459PST001
 Tax ID : 06061821000 Fax : 0124-4730944
 Phone No : 0124-4730999

Customer
 Mobile
 Telephone
 Fax
 Contact Name MR.X Contact Phone 9540

Series : FORTUNER Customer ID : C10002017 Invoice Date and Time : 08/05/2016 18:45
 Full Model Code : KUN51R Job Type : Customer Mileage In / Ref. Doc. Date : 145332 kms 08/05/2016
 VIN No. : Delivery Date/Sale Dealer : 15/07/2010/GU02A Mileage out / Invoice Date : 145334 kms 08/05/2016
 Engine No. : Reference Document : GSJ16-16197 SA Code + Name :
 08/05/2016 18:45

Code / Part No.	Description	Qty.	Labour / Unit Price	Discount		Amount after Discount	Tax Amount		Amount with Tax
				%	Amount		Ser. Tax	VAT	
NEXT SERVICE DUE AT 150000 KM OR SIX MONTH WHICH EVER IS COMES FIERST.....BATTERY WATER OK.....ALL TIRE PRESSURE ADJUST.....CLUTCH O/H DONE.....AFTER WORK ROAD TEST DONE VEHICLE CHECKED FOUND OK.....BOTH WIPER BLADE O/S.....WIND SID DAMAGE.....REVERS CAMRA O/S.....HEAD LIGHT BULB WIRING AND RELAY O/S.....BATTERY WIRING O/S.....HORN AND AUDIO O/S.....									

QUALITY CHECKED
 ✓
 SA : DHARMENDER
 SIGN.....DATE.....

SONARASHAILY			Charges						
			Labour	3,340.00	110.00	3,230.00	468.36	0.00	3,698.36
			Parts	18,878.50		18,878.50	0.00	2,477.82	21,356.32
			Total	22,218.50	110.00	22,108.50	468.36	2,477.82	25,054.68
			Rounding						0.32
			G. Total						25,055.00
Authorised by	Customer	Cashier	Twenty-five thousand fifty-five rupees Only						

Terms & Conditions:
 1. Customer has understood the price, fees, taxes and charging method of the above items and has made the payment thereafter.
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 7. Details of invoice should be quoted on all correspondences, advices, challans etc. relating to the invoice.

Sanyam
9/5/16