| T (W | OYO. | ΓΛΙ | ORIGIN Tax Invoice | | SA9-06 | 053(Credit) | | | | | Reg. | No. | HR55AF2510 | | | |
|--|--|--|--|------------------------------|--------------------------|--|-------------------------------|---|---|--------------------------|----------------|-----------------------------|---|---|--|---|
| | | | Details of | | | | | | | | | | Invoice Date | and Time | 17/01 | /2020 09:51 |
| Capital Vehicles Sales Ltd | | | l | | | | | | | | | | Mileage In / Ref. Doc. Date 50936 kms | | | |
| MGF TOYOTAGST : 06AABCC4459P1Z9 | | S. Tax:AABCC4459PST001M.G ROAD,GURGAON,HARYANA,12200110, IDC Mehrauli Road G Tower D,Twelth Floor,Global Buisness Park MG Road GURGAON GURGAON | | | | | | | | | | | 16/01/2020 | | | |
| | | | Park MG Ro | | SAON G | GURGAON | | | | | | | SA Code + N | Name 170 | 15046 \ /II/ A C | THEHMAD |
| AABCC4459P1 | 1Z9State Code : | 0606AAA | CI7904G1ZF | ! | | | | GSTIN | | | | | Customer II | ס ייייי | SHRA 1190049 | 47 |
| CIN No.: U60231DL1999PLC1 State Code | | | 06 | | | | | | | | | Job Type Customer/Insurance | | | | |
| | | | Policy No: til/10521946 | | | | | | | | | | Repair Type Delivery Date/Sale Dealer | | Grooming Repair 21/01/2019/GU01A | |
| | | Details of Consignee(Shipped To) : Mr. MANOJ | | | | Mobile 9811975397 | | | | | | Reference De | | BPJ20-00 | | |
| | | H. NO 18B SECTOR - 57 TIGRA HARYANA GURGAON GURGAON GURGAON 122001 | | | | Δ | | | ,001 | | | Kelerence Di | Journalit | 17/01/202 | | |
| | | | | | | Leiennone | | | | | | Series | | INNOVA | | |
| | | | | | | Fax GSTIN | | | | | Full Model | Code | GUN142F | R-MXMSYX | | |
| Place of SupplyGSTINHARYANA | | | | | | | | | | | External Color | | SUPER WHITE | | | |
| | | MANOJK@HOTMAIL.COM | | | | State Code | | | | | | VIN No. | | MBJJB8EMX01558045 | | |
| | | | Policy No : | til/105219 | 946 | | | | | | | | Engine No. | | 2GD-A27 | 5481 |
| | | | | | | | | Contact N | ame: MAN | OJ | | | Co | ontact Phone: | 98119753 | 97 |
| SI.NoigstJob Code / Part No. Job Desci | | | cription/ [இழு] am ASN ஆட்கு abour / Unit Price | | | | Discount Taxable Tax Rate (%) | | | | | %) | Tax Amount | | Amount | |
| | | | | | | Unit Price | % | Amount | Value | | SGST | | CGST | SGST | IGST | with Tax |
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| t 26 521 76599 | 506918077@99 | : 228.96 | State GST fc | r Labour | @ 9% | 228.96Central | GST | for Parts @ 1 | 14% : 171.36C | entral | GST fo | r Par | ts @ 9% : 885 | 3.15State GST | or Parts @ | 14% : 171.36Sta |
| ditions:1. Customer rufacturer.7. Details | r has understood the p of invoice should be o | ice, fees, all a uoted on all c | applicable taxes a orrespondences, | and charging advises, cha | method of lans etc. r | the above items and elating to the invoice. | has ma 8. Cust | de the payment the omer agrees to rece | reafter.2. Custome eve Call/SMS/E-ma | r declares ail/Whats/ | that the | epairs/: Dealer/ | ervicing have beer KM or their service | rendered by the dea providers related to | er as per prior in Services, promot | 14%: 171.36Sta dication and to the sati ions & surveys. |
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