



MGF TOYOTA

CAPITAL VEHICLES SALES LTD.

C-1, UDYOG NAGAR

INDUSTRIAL AREA,
PEERAGARHI,

NEW DELHI - 110041

CIN No.: U60231DL1999PLC102030

Phone No : 011-47675555

GSTIN 07AABCC4459P1Z7

State Code : 07

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER

Tax Invoice No.ING24-00540(Credit)

Reg. No.UP25CM9999

Details of Receiver(Billed To) : A/C

Bajaj Allianz General Insurance Co. Ltd.

Mobile 9720040000

Block No. 04, 7th Floor,DLF Tower 15,
Shivaji Marg, NEW DELHI NEW DELHI
DELHI 110015

Telephone

Fax

GSTIN 07AABCB5730G1ZZ

PAN No :

Policy No : LBA/70000440

State 07

Details of Consignee(Shipped To)

ASHOKA FOAM MULTI PLAST LTD

Mobile 9720040000

VILLAGE DAHLAU,FARIDPUR ROAD
BAREILLY UTTAR PRADESH BAREILLY
BAREILLY BAREILLY 243001

Telephone

Fax

NEERAJ.GOEL@ASHOKAFOAM.COM

GSTIN 09AAFCA7678C1ZH

PAN No :

Policy No : LBA/70000440

State 09

Invoice Date and Time 17/06/2024 15:53

Mileage In / Ref. Doc. 59936 kms 11/06/2024

Mileage out / Invoice 59938 kms 17/06/2024

LRM Code + Name 2401953 ABHISHEK SHARMA

Customer ID C19000827

Job Type Customer/Insurance

Repair Type Superlight Repair

Delivery Date/Sale 21/01/2019/DL08B

Reference Document BPJ24-01640

Series NX 300h

Full Model Code AYZ15R-AWXLBW

External Color GRAPHITE BLACK GF

VIN No. JTJBjRBZ202109907

Engine No. 2AR-2084801

Place of Supply : DELHI

Contact Name : MR PRADEEP KUMAR

Contact Phone : 9012835170

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. BPE24-01737																
Labour charges																
1	52119PNP	Front Bumper Cover - Paint	998729			16,773.00	10.00	1,677.30	15,095.70	9	9	0.0	1358.61	1358.61	0.0	17,812.92
2	52119PRT	Front Bumper Cover - Replacement	998729			6,480.00		0.00	6,480.00	9	9	0.0	583.2	583.2	0.0	7,646.40
Parts charges																
3	A-52119-78943*	COVER, FR BUMPER	87081090	1	N	28,396.00		0.00	28,396.00	14	14	0.0	3975.44	3975.44	0.0	36,346.88
4	A-52448-78010	PAD, FR BUMPER	87081090	1	N	5,242.00		0.00	5,242.00	14	14	0.0	733.88	733.88	0.0	6,709.76
5	A-53101-78110	GRILLE, RADIATOR	87089900	1	N	43,771.00		0.00	43,771.00	14	14	0.0	6127.94	6127.94	0.0	56,026.88
6	A-90159-60488	SCREW, W/WASHER	73181500	3	N	43.00		0.00	129.00	9	9	0.0	11.61	11.61	0.0	152.22
7	A-90467-07214	CLIP	39269099	6	N	53.00		0.00	318.00	9	9	0.0	28.62	28.62	0.0	375.24
8	Z-PNT01-PER01	Paint Material-Pearl (10gms)	32082090	94		24.38		0.00	2,291.72	9	9	0.0	206.25	206.25	0.0	2,704.23

Central GST For Labour @ 9% : 1,941.81

State GST For Labour @ 9% : 1,941.81

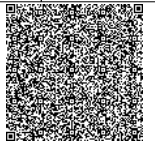
Central GST For Parts @ 14% : 10,837.26

Central GST For Parts @ 9% : 246.48

State GST For Parts @ 14% : 10,837.26

State GST For Parts @ 9% : 246.48

IRN NO: 277bf8670a2307e28c49bce11bf224ee7c90a938425ddb417a741a341a0d2d31



On Your Service Experience Please Rate us 10/10 for Recommend our Dealer to your Family & Friends , for any feedback Contact Customer Relation Manager at 9821682216#

#Take Prior Appointment for Faster Operations No. 011-47675555, 523, 524, Mob: 9205280124#

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

#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 #

#SAFETY NOTE:- PLEASE USE ORIGINALLY EQUIPPED SINGLE FLOOR MAT

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 declared 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.



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Block No. 04, 7th Floor,DLF Tower 15, Shivaji Marg, NEW DELHI NEW DELHI DELHI 110015		Mileage out / Invoice 59938 kms 17/06/2024	
Mobile 9720040000		LRM Code + Name 2401953 ABHISHEK SHARMA	
Telephone		Customer ID C19000827	
Fax		Job Type Customer/Insurance	
GSTIN 07AABCB5730G1ZZ		Repair Type Superlight Repair	
PAN No :		Delivery Date/Sale 21/01/2019/DL08B	
Policy No : LBA/70000440		Reference Document BPJ24-01640	
State 07		Series NX 300h	
Details of Consignee(Shipped To)		Full Model Code AYZ15R-AWXLBW	
ASHOKA FOAM MULTI PLAST LTD		External Color GRAPHITE BLACK GF	
VILLAGE DAHLAU,FARIDPUR ROAD BAREILLY UTTAR PRADESH BAREILLY BAREILLY BAREILLY 243001		VIN No. JTJBJRBZ202109907	
Mobile 9720040000		Engine No. 2AR-2084801	
Telephone			
Fax			
GSTIN 09AAFCA7678C1ZH			
PAN No :			
Policy No : LBA/70000440			
State 09			
Place of Supply : DELHI		Contact Name : MR PRADEEP KUMAR	
		Contact Phone : 9012835170	

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							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
ABHISHEKSHARMA						Charges										
						Labour	23,253.00	1,677.30	21,575.70			1941.81	1941.81		25,459.32	
						Parts	80,147.72	0.00	80,147.72			11083.74	11083.74		102,315.21	
()	()	()														
Authorised by	Customer	Cashier				Total	103,400.7	1,677.30	101,723.42			13025.55	13025.55		127,774.53	
						Rounding									0.47	
						G.Total									127775.0	
One lakh twenty-seven thousand seven hundred seventy-five																

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