



ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPPLICATE FOR SUPPLIER

Preview Invoice

Reg. No. RJ19UC9333

MAYANK TOYOTA

Details of Receiver(Billed To) :

MAYANKSHREE MOTORS PVT. LTD.

C-65

1st, PHASE BASNI

JODHPUR-342005, RAJASTHAN, INDIA

Fax : .

Phone No : 7665412345

GSTIN: 08AAOCM2858H1Z0

State Code : 08

Series INNOVA
 Full Mod Cd GUN143R-MXTSYX
 Vin no -----
 Engine No.
 Customer ID 113185103
 Job Type Customer
 Delivery Date/Sale 09/07/2016/JD01
 Reference GSJ24-00006
 Invoice Date and Time 01/01/2024 18:00
 Mileage In / Ref. Doc. 149808 kms in
 Mileage out / Invoice 149808 kms out
 SA Code/LRM Code 2308466 RANJU KUMARI
 Contact Name

State Code

PAN No.

Place of Supply : RAJASTHAN

SI.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	
Labour charges																
1	150000	1,50,000 KM SERVICE - INSP	998729			2,965.00	0.00	0.00	2,965.00	9	9	0.0	266.85	266.85	0.0	3,498.70
2	236011	FUEL FILTER ELEMENT KIT - R&R	998729			405.00	0.00	0.00	405.00	9	9	0.0	36.45	36.45	0.0	477.90
3	473025	FR DISC (ONE SIDE) (ON-VEHICLE) - GRIND	998729			972.00	0.00	0.00	972.00	9	9	0.0	87.48	87.48	0.0	1,146.96
4	473025A	FR DISC (ONE SIDE) (ON-VEHICLE) - COMB:	998729			810.00	0.00	0.00	810.00	9	9	0.0	72.9	72.9	0.0	955.80
5	473301	FR DISC BRK PAD/DISC BRK PAD SHIM(BOTHSIDES)-	998729			486.00	0.00	0.00	486.00	9	9	0.0	43.74	43.74	0.0	573.48
6	9902002	gloss Exterior Beautification	998729			1,871.10	0.00	0.00	1,871.10	9	9	0.0	168.4	168.4	0.0	2,207.90
7	9902017	gloss Mech Care	998729			518.40	0.00	0.00	518.40	9	9	0.0	46.66	46.66	0.0	611.72
8	9902021	gloss AC Duct Cleaning and Disinfectant	998729			1,506.60	0.00	0.00	1,506.60	9	9	0.0	135.59	135.59	0.0	1,777.78
9	9902026	gloss Rat Repellent	998729			867.00	0.00	0.00	867.00	9	9	0.0	78.03	78.03	0.0	1,023.06
Parts charges																
10	A-04465-0K570	PAD KIT,DISC BRAKE,FR	87085000	1	N	5,174.00	0.00	0.00	5,174.00	14	14	0.0	724.36	724.36	0.0	6,622.72
11	A-08808-80210	WINDSHIELD WASHER FLUID	34029099	2	U	42.00	0.00	0.00	84.00	9	9	0.0	7.56	7.56	0.0	99.12
Oil charges																
12	L-0888-084064	TGMO SYNTHETIC 5 LTR BS6	27101972	75	U	50.00	0.00	0.00	3,750.00	9	9	0.0	337.5	337.5	0.0	4,425.00

Terms & Conditions:

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



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C-65

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State Code : 08

ORIGINAL FOR RECIPIENT DUPLICATE FOR TRANSPORTER TRIPPLICATE FOR SUPPLIER

Preview Invoice

Reg. No. RJ19UC9333

Details of Receiver(Billed To) :

MR MOHID ZAKIJI

Series INNOVA
 Full Mod Cd GUN143R-MXTSYX
 Vin no JH4JG5F1600000000000
 Engine No.
 Customer ID I13185103
 Job Type Customer
 Delivery Date/Sale 09/07/2016/JD01
 Reference GSJ24-00006
 Invoice Date and Time 01/01/2024 18:00
 Mileage In / Ref. Doc. 149808 kms in
 Mileage out / Invoice 149808 kms out
 SA Code/LRM Code 2308466 RANJU KUMARI
 Contact Name

State Code

PAN No.

Place of Supply : RAJASTHAN

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	
Oil charges																
13	L-0888-780709	GREASE 50 GRAM	27101979	1	U	36.19	0.00	0.00	36.19	9	9	0.0	3.26	3.26	0.0	42.71
Parts charges																
14	A-17801-0L040	ELEMENT AIR CLEANER	84219900	1	N	1,611.00	0.00	0.00	1,611.00	9	9	0.0	144.99	144.99	0.0	1,900.98
15	A-23390-0L070	ELEMENT,FUEL FILTER	84219900	1	N	2,237.00	0.00	0.00	2,237.00	9	9	0.0	201.33	201.33	0.0	2,639.66
16	A-87139-0K050	ELEMENT AIR REFINER	84213990	1	N	1,697.00	0.00	0.00	1,697.00	9	9	0.0	152.73	152.73	0.0	2,002.46
17	A-90430-12031	GASKET	76169990	1	N	52.00	0.00	0.00	52.00	9	9	0.0	4.68	4.68	0.0	61.36
18	A-90915-YZZD2	OIL FILTER 75*85	84212300	1	N	402.00	100.00	402.00	Free	0.0	0.0	0.0	0.0	0.0	0.0	Free

Central GST for Labour @ 9% : 936.10
 State GST for Labour @ 9% : 936.10
 Central GST for Parts @ 9% : 852.05
 Central GST for Parts @ 14% : 724.36
 State GST For Parts @ 14% : 724.36
 State GST For Parts @ 9% : 852.05



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.

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Preview Invoice		Reg. No. RJ19UC9333
Details of Receiver(Billed To) :		
MAYANKSHREE MOTORS PVT. LTD.		Series INNOVA
C-65		Full Mod Cd GUN143R-MXTSYX
1st, PHASE BASNI		Vin no
JODHPUR-342005, RAJASTHAN, INDIA		Engine No.
Fax : .		Customer ID I13185103
Phone No : 7665412345		Job Type Customer
GSTIN: 08AAOCM2858H1Z0		Delivery Date/Sale 09/07/2016/JD01
State Code : 08		Reference GSJ24-00006
Z		Invoice Date and Time 01/01/2024 18:00
PAN No.		Mileage In / Ref. Doc. 149808 kms in
State Code		Mileage out / Invoice 149808 kms out
Place of Supply : RAJASTHAN		SA Code/LRM Code 2308466 RANJU KUMARI
		Contact Name

Authorised by	Customer	Cashier	Charges						
			Labour	10,401.10	0.00	10,401.10	936.1	936.10	12,273.3
			Parts	15,043.19	402.00	14,641.19	1576.41	1576.41	17,794.01
			Total	25,444.2	402.00	25,042.29	2512.51	2512.51	30,067.31
			Rounding						-0.31
			G.Total						30067.00
			Thirty thousand sixty-seven rupees Only						

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