

CASH BILL



SUN AUTO GARRAGEE

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,

Phone : 9655549395, 9629456748, Email : sunautosunauto89997@gmail.com

**To : PRADEEP KUMAR
KUPPUCHIPALAYAM
638182**

Phone No. : 7373727733

CU-GST :

Invoice No. : 104
Date : 22-11-2022
Vehicle No. : TN 88 W 5775
Entry Date. : 22-11-2022
Closing Date. : 22-11-2022
Chassis No. : MA3NYEB1SJJ444066
Engine No. : D13A5726948
Mileage. : 25395
Model . : BREEZA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	X004	3.1	700.00	2170.00
2	OIL FILTER	H003	1	280.00	280.00
3	AIR FILTER	SAP007	1	386.00	386.00
4	AC FILTER	V004	1	360.00	360.00
5	DRIN NET WASHER	SAP007	1	110.00	110.00
6	Consumables	Sap007	1	130.00	130.00
7	WIPER TUBE	SAP007	1	85.00	85.00
8	CALIPER GREASE	SAP007	1	30.00	30.00

	Sub Total		10.1	3551	3551.00
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S.NO.	Description	Cost	Total
1	OIL CHANING	600	600.00
2	GENERAL CHECKUP (42 PTS)	400	400.00
3	BRAKE CLEANING	400	400.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	2450.00
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	Discount Amount	1.00
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	Total Amount	6000
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(Rupees Six Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice