

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 : CHENNAI EXPRESS HOTEL
VELUR
638182**

Phone No. : 9841131567

CU-GST :

Invoice No. : 107
Date : 24-11-2022
Vehicle No. : TN 65 T 5135
Entry Date. : 24-11-2022
Closing Date. : 24-11-2022
Chassis No. : MAKGM859KE4000976
Engine No. : 14F02106
Mileage. : 158545
Model . : HONDA CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4.2	450.00	1890.00
2	COOLANT OIL	X004	1	380.00	380.00
3	OIL FILTER	H003	1	260.00	260.00
4	SUMP PASTE	SAP007	1	210.00	210.00
5	TEFFLON TAPE	SAP007	1	10.00	10.00
6	DRIN NET WASHER	SAP007	1	150.00	150.00
7	Consumables	Sap007	1	130.00	130.00

	Sub Total		10.2	3030	3030.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	400	400.00
2	GENERAL CHECKUP (42 PTS)	550	550.00
3	BRAKE CLEANING	300	300.00
4	LATHE WORK	150	150.00
5	SUMP REMOVE & REFITTING	450	450.00

	Labour Cost	1850.00
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	Discount Amount	0.00
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	Total Amount	4880
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(Rupees Four Thousand Eight Hundred Eighty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice