

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 : M. GOPAL
KARUR
639001**

Phone No. : 7010698927
CU-GST :

Invoice No. : 133
Date : 08-12-2022
Vehicle No. : TN 21 AC 4821
Entry Date. : 06-12-2022
Closing Date. : 08-12-2022
Chassis No. : MALAA51HR8M214354
Engine No. : G4HG7M247994
Mileage. : 69045
Model . : SANTRO XING

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3.5	350.00	1225.00
2	GEAR OIL	Mk003	2.5	290.00	725.00
3	OIL FILTER	SAP007	1	110.00	110.00
4	CLUTCH SET	A001	1	2251.00	2251.00
5	VALVE COVER GASKET	A001	1	250.00	250.00
6	OUTER HANDLE	SAP007	1	150.00	150.00
7	RG HANDLE	A001	1	110.00	110.00
8	POWER STEERING OIL	Sap007	.25	430.00	107.50
9	FRONT WHEEL BEARING	SAP007	1	1304.00	1304.00
10	Consumables	Sap007	1	100.00	100.00

	Sub Total		13.25	6332.5	6332.50
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S.NO.	Description	Cost	Total
1	ALL OIL CHANGING	400	400.00
2	GENERAL CHECKUP (42 PTS)	300	300.00
3	CLUTCH SET REMOVE & REFITTING	2000	2000.00
4	HANDLE REPLACED	200	200.00
5	BEARING LATHE WORK	400	400.00
6	BEARING REPLACED	200	200.00

	Labour Cost	3500.00
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	Discount Amount	332.50
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	Total Amount	9500
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(Rupees Nine Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice