

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 : Mr. VINOTHKUMAR
NAJAI EDAYAR
638182**

Phone No. : 7373738355
CU-GST :

Invoice No. : 154
Date : 19-12-2022
Vehicle No. : TN 55 MD 6086
Entry Date. : 19-12-2022
Closing Date. : 19-12-2022
Chassis No. : MA3FHBIS00B55005
Engine No. : D13A2902798
Mileage. : 51271
Model . : SWIFT DECA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	X004	3.1	700.00	2170.00
2	OIL FILTER	SAP007	1	340.00	340.00
3	AIR FILTER	SAP007	1	320.00	320.00
4	AC FILTER	SAP007	1	230.00	230.00
5	Tag	sap007	2	5.00	10.00
6	Consumables	Sap007	1	100.00	100.00

	Sub Total		9.1	3170	3170.00
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S.NO.	Description	Cost	Total
1	ALL OIL CHANGING	600	600.00
2	GENERAL CHECKUP	400	400.00
3	BRAKE CLEANING	300	300.00
4	WHEEL ALIGNMENT	300	300.00
5	WHEEL BALANCING	200	200.00
6	TYRE ROTATION	50	50.00
7	WATER WASH	450	450.00
8	TYRE BATCH	200	200.00

	Labour Cost	2500.00
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	Discount Amount	70.00
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	Total Amount	5600
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(Rupees Five Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice