

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. VELUSAMY
VELUR
638182**

Phone No. : 9842269280
CU-GST :

Invoice No. : 159
Date : 22-12-2022
Vehicle No. : TN 45 AJ 7441
Entry Date. : 16-12-2022
Closing Date. : 22-12-2022
Chassis No. : MA3EVBUS00861005
Engine No. : F8BIN3809799
Mileage. : 223750
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3	400.00	1200.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	240.00	240.00
4	COOLANT OIL	B005	1	260.00	260.00
5	WIPER MOTOR (OLD)	SAP007	1	1547.00	1547.00
6	WIPER LINK ASSEMBLY	A001	1	395.00	395.00
7	OIL UNION	SAP007	1	100.00	100.00
8	SLEEVE & TAPE ROLL	SAP007	1	200.00	200.00
9	OLD WIRING	SAP007	1	2000.00	2000.00
10	TRANSPORTS	SAP007	1	300.00	300.00
11	Consumables	Sap007	1	100.00	100.00
	Sub Total		13	6452	6452.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGES			3000	3000.00
	Labour Cost				3000.00
	Discount Amount				152.00
	Total Amount				9300

(Rupees Nine Thousand Three Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice