

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 : S. SARAVANA
VELUR
638182**

Phone No. : 9629192949
CU-GST :

Invoice No. : 164
Date : 24-12-2022
Vehicle No. : TN 10 Z 6809
Entry Date. : 23-12-2022
Closing Date. : 24-12-2022
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 119621
Model . : I 20

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	X004	3.5	730.00	2555.00
2	OIL FILTER	A001	1	140.00	140.00
3	SPARK PLUG	A001	4	250.00	1000.00
4	DOOR OUTER HANDLE LHS	A001	1	350.00	350.00
5	AIR FILTER	SAP007	1	350.00	350.00
6	AMBER CROSS PIN	A001	1	20.00	20.00
7	BULB	SAP007	1	20.00	20.00
8	LED WHITE	A001	1	100.00	100.00
9	BRAKE LIGHT SWITCH	V004	1	450.00	450.00
10	Consumables	Sap007	1	130.00	130.00

	Sub Total		15.5	5115	5115.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING	300	300.00
4	WATER WASH	450	450.00

	Labour Cost	1650.00
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	Discount Amount	265.00
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	Total Amount	6500
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(Rupees Six Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice