

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. GOWTHAM
VELUR
638182**

Phone No. : 7200465564
CU-GST :

Invoice No. : 178
Date : 30-12-2022
Vehicle No. : TN 05 BQ 4826
Entry Date. : 22-12-2022
Closing Date. : 30-12-2022
Chassis No. : MBHCZC03SJA100550
Engine No. : D13A3180702
Mileage. : 124083
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	CLUTCH PLATE & COVER ASSEMBLY	A001	1	3280.00	3280.00
2	FLY WHEEL	a001	1	3930.00	3930.00
3	RELEASER BEARING	A001	1	3600.00	3600.00
4	CLUTCH BEARING	A001	1	650.00	650.00
5	GEAR OIL	X004	2.4	280.00	672.00
6	BRAKE PAD	SAP007	1	930.00	930.00
7	DRAIN PLUG	SAP007	1	115.00	115.00
8	Consumables	Sap007	1	100.00	100.00
9	ENGINE OIL SYNTHETIC	X004	3.2	600.00	1920.00
10	OIL FILTER	SAP007	1	340.00	340.00
11	AC FILTER	SAP007	1	280.00	280.00
12	AIR FILTER	SAP007	1	320.00	320.00
13	HEAD LIGHT BULB	A001	1	200.00	200.00
14	TWEETER	SAP007	1	400.00	400.00
15	FLOOR MAT	A001	1	2000.00	2000.00
16	Consumables	Sap007	1	130.00	130.00
17	WHEEL CUP	A001	1	800.00	800.00

	Sub Total		20.6	19667	19667.00
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S.NO.	Description	Cost	Total
1	CLUTCH PLATE REMOVE & REFITTING , FLY WHEEL REPLACED, RELEASER & CLUTCH BEARING REPLACED	4000	4000.00
2	ALL OIL CHANGING	700	700.00
3	GENERAL CHECKUP	300	300.00
4	WATER WASH	400	400.00

	Labour Cost	5400.00
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	Discount Amount	567.00
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	Total Amount	24500
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(Rupees Twenty Four Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice