

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 : JAWAHAR
POTHANUR
638182**

Phone No. : 7010201302
CU-GST :

Invoice No. : 188
Date : 06-01-2023
Vehicle No. : TN 30 S 0237
Entry Date. : 05-01-2023
Closing Date. : 06-01-2023
Chassis No. : MALAB51HR6M833155
Engine No. : G4HG6M78311
Mileage. : 163708
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3.5	350.00	1225.00
2	OIL FILTER	SAP007	1	260.00	260.00
3	AIR FILTER	SAP007	1	265.00	265.00
4	Coolant oil(w)	B005	1	287.00	287.00
5	SPARK PLUG	H003	4	164.00	656.00
6	REVERSE LIGHT SWITCH	A001	1	265.00	265.00
7	BULB	SAP007	1	25.00	25.00
8	BULB HOLDER	SAP007	1	40.00	40.00
9	Greas	Sap007	1	30.00	30.00
10	Consumables	Sap007	1	100.00	100.00

	Sub Total		15.5	3153	3153.00
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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	WATER WASH	500	500.00

	Labour Cost	1800.00
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	Discount Amount	453.00
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	Total Amount	4500
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(Rupees Four Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice