

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 : VIJAYAKUMAR
NANJAI EDAYAR
638182**

Phone No. : 9442023171

CU-GST :

Invoice No. : 195
Date : 11-01-2023
Vehicle No. : TN 40 E 4513
Entry Date. : 17-12-2022
Closing Date. : 09-01-2023
Chassis No. : MAT601462BPE43662
Engine No. : XXXXX
Mileage. : 105334
Model . : INDIGO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	4.5	260.00	1170.00
2	GEAR OIL	X004	2	280.00	560.00
3	Coolant oil (c)	B005	1	280.00	280.00
4	POWER STEERING OIL	Sap007	1	410.00	410.00
5	ENGINE (Old)	SAP007	1	25000.00	25000.00
6	TIMING BELT	A001	1	170.00	170.00
7	OIL SUMP PACKING	A001	2	200.00	400.00
8	WATER PUMP PACKING	A001	1	120.00	120.00
9	TURBO HOSE	SAP007	1	1260.00	1260.00
10	Black paste	A001	1	240.00	240.00
11	Consumables	Sap007	1	150.00	150.00
12	DIESEL	SAP007	1	500.00	500.00

	Sub Total		17.5	30260	30260.00
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S.NO.	Description	Cost	Total
1	ENGINE OVERHAULING	3000	3000.00
2	WATER WASH	450	450.00

	Labour Cost	3450.00
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	Discount Amount	3710.00
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	Total Amount	30000
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(Rupees Thirty Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice