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 : **SHAFICK**
MOHANUR
638182
Phone No. : 9942720505
CU-GST :

Invoice No. :208
Date :18-01-2023
Vehicle No. :TN 48 P 1482
Entery Date. :18-01-2023
Closing Date. :18-01-2023
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :148607
Model . :SWIFT

S.N0.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.1	400.00	1240.00
2	OIL FILTER	SAP007	1	380.00	380.00
3	COOLANT OIL	X004	1	380.00	380.00
4	FRONT BUMPER	SAP007	1	2148.00	2148.00
5	BUMPER HOLDER LH	H003	1	110.00	110.00
6	FOG LAMP COVER	H003	2	100.00	200.00
7	GEAR ROD KNOB	SAP007	1	440.00	440.00
8	SPEAKER	SAP007	1	400.00	400.00
9	LHS FENDER LINER	H003	1	470.00	470.00
10	Greas	Sap007	1	30.00	30.00
11	EMPTY SHEET	SAP007	1	30.00	30.00
	Sub Total		**14.1**	**5828**	**5828.00**

S.N0.	Description	Cost	Total
1	OIL CHANGING	700	700.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING	300	300.00
4	MECHANICAL WORK LABOUR	600	600.00
5	PAINTING	3500	3500.00
6	TINKERING	300	300.00
		Labour Cost	**5700.00**
		Discount Amount	**28.00**
		Total Amount	**11500**

(Rupees Eleven Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice