

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 : SUBA
POTHANUR
638182**

Phone No. : 9095514348
CU-GST :

Invoice No. : 229
Date : 28-01-2023
Vehicle No. : TN 67 BE 0852
Entry Date. : 28-01-2023
Closing Date. : 28-01-2023
Chassis No. : MA3EYD81S004XXXXX
Engine No. : F8DN31XXXXX
Mileage. : 24340
Model . : I 20

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4.7	400.00	1880.00
2	OIL FILTER	Sap007	1	443.00	443.00
3	AIR FILTER	SAP007	1	317.00	317.00
4	AC FILTER	H003	1	462.00	462.00
5	CALIPER PIN	H003	2	430.00	860.00
6	BONNET CABLE	V004	2	335.00	670.00
7	Consumables	Sap007	1	150.00	150.00

	Sub Total		12.7	4782	4782.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	ALL OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	CALIPER PIN REMOVE & REFITTING	400	400.00
4	BONNET CABLE REMOVE & REFITTING	300	300.00
5	WATER WASH	450	450.00

	Labour Cost	2050.00
--	--------------------	----------------

	Discount Amount	332.00
--	------------------------	---------------

	Total Amount	6500
--	---------------------	-------------

(Rupees Six Thousand Five Hundred Rupees Only only)

AC COMPRESSOR, MUSIC PLAYER
COMPLAINT

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice