

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 : RAJENDRAN
VELUR
638182**

Phone No. : 9842724427
CU-GST :

Invoice No. : 251
Date : 07-02-2023
Vehicle No. : TN 31 Q 3618
Entry Date. : 07-02-2023
Closing Date. : 07-02-2023
Chassis No. : MA3EYE31S00552719
Engine No. : G10BIN50452181
Mileage. : 34752
Model . : ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	400.00	1400.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	GEAR OIL	X004	2	300.00	600.00
4	COOLANT OIL	Mr006	1	380.00	380.00
5	WIPER BLADE 15	SAP007	1	180.00	180.00
6	WIPER BLADE 19	SAP007	1	219.00	219.00
7	Consumables	Sap007	1	130.00	130.00
8	WD-40 SPRAY	A001	.25	400.00	100.00

	Sub Total		10.75	3119	3119.00
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S.NO.	Description	Cost	Total
1	ALL OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING	300	300.00

	Labour Cost	1200.00
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	Discount Amount	119.00
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	Total Amount	4200
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(Rupees Four Thousand Two Hundred Rupees Only only)

WHEATHER STRIP WEAK

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice