

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 : PRADEEP KUMAR
KUPPUCHIPALAYAM
638182**

Phone No. : 7373727733

CU-GST :

Invoice No. : 260
Date : 09-02-2023
Vehicle No. : TN 88 W 5775
Entry Date. : 09-02-2023
Closing Date. : 09-02-2023
Chassis No. : MA3NYFBISJJ444066
Engine No. : DI3A5726948
Mileage. : 29586
Model . : PMS

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	X004	3.1	700.00	2170.00
2	OIL FILTER	A001	1	280.00	280.00
3	BRAKE PAD	A001	1	1350.00	1350.00
4	BRAKE DISC	A001	2	1640.00	3280.00
5	STEERING GRIP COVER	SAP007	1	400.00	400.00
6	DYNAMO BELT	A001	1	620.00	620.00
7	Consumables	Sap007	1	110.00	110.00

	Sub Total		10.1	8210	8210.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	600	600.00
2	GENERAL CHECKUP (42 PTS)	400	400.00
3	BRAKE OVERALL	800	800.00
4	PREVIOUS BILL	600	600.00

	Labour Cost	2400.00
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	Discount Amount	110.00
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	Total Amount	10500
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(Rupees Ten Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice