

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 : MR. SAKTHIVEL
PANDAMANKALAM
638182**

Phone No. : 6381337169

CU-GST :

Invoice No. : 269
Date : 13-02-2023
Vehicle No. : TN 28 AB 3495
Entry Date. : 11-02-2023
Closing Date. : 13-02-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 197944
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	2.7	450.00	1215.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	GEAR OIL	X004	2.2	300.00	660.00
4	COOLANT OIL	B005	1	380.00	380.00
5	SILENCER ASSY FR	A001	1	1950.00	1950.00
6	SILENCER ASSY RR	A001	1	1900.00	1900.00
7	SILENCER O RING	A001	1	180.00	180.00
8	Wiper blade 22	SAP007	2	210.00	420.00
9	TYRE (Apollo)	jm002	2	3000.00	6000.00
10	HEAD LIGHT BULB	A001	1	200.00	200.00
11	SILENCER BED	SAP007	2	65.00	130.00
12	SILENCER O RING	A001	1	60.00	60.00
13	DRIN NET WASHER	SAP007	1	90.00	90.00
14	Consumables	Sap007	1	200.00	200.00
	Sub Total		19.9	13495	13495.00

S.NO.	Description	Cost	Total
1	ALL OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING	400	400.00
4	WHEEL ALIGNMENT & BALANCING	500	500.00
5	SILENCER REPLACED	600	600.00
6	LATHE WORK	300	300.00
7	TYRE PUNCHER	100	100.00
8	WATER WASH	450	450.00
	Labour Cost		3250.00
	Discount Amount		245.00
	Total Amount		16500

(Rupees Sixteen Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice