

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 : KUMAR
MOHANUR
638182**

Phone No. : 8883693030
CU-GST :

Invoice No. : 270
Date : 13-02-2023
Vehicle No. : TN 28 BU 4278
Entry Date. : 13-02-2023
Closing Date. : 13-02-2023
Chassis No. : MA3ERLF1S00889401
Engine No. : G12BN89745
Mileage. : 37669
Model . : EECO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4.5	400.00	1800.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	GEAR OIL	X004	1.5	300.00	450.00
4	SPARK PLUG	A001	4	160.00	640.00
5	LED WHITE	SAP007	3	40.00	120.00
6	TWEETER	SAP007	1	270.00	270.00
7	4 MM WIRE	SAP007	1	30.00	30.00
8	FUSABLE LINK	H003	1	90.00	90.00
9	Consumables	Sap007	1	110.00	110.00

	Sub Total		18	3620	3620.00
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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	400	400.00
4	ELECTRICAL WORK	200	200.00

	Labour Cost	1500.00
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	Discount Amount	320.00
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	Total Amount	4800
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(Rupees Four Thousand Eight Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice