

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 : SAMUVEL
PARAMATHI VELUR
638182**

Phone No. : 9789636363
CU-GST :

Invoice No. : 280
Date : 23-03-2023
Vehicle No. : TN 88 Z 7331
Entry Date. : 18-01-2023
Closing Date. : 23-03-2023
Chassis No. : MA6FBHNEET015613
Engine No. : 10FCD2142250109
Mileage. : 108805
Model . : BEAT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3.2	300.00	960.00
2	OIL FILTER	SAP007	1	290.00	290.00
3	AC FILTER	SAP007	1	470.00	470.00
4	COOLANT OIL	Mr006	2	200.00	400.00
5	DIESEL FILTER	V004	1	850.00	850.00
6	HIGH PRESSURE PUMP OLD	SAP007	1	7000.00	7000.00
7	A/C COMPRESSOR	SAP007	1	6000.00	6000.00
8	AC CONDENSOR	SAP007	1	4590.00	4590.00
9	AC gas 134 a	Sap007	2	600.00	1200.00
10	EXPANSION VALVE	SAP007	1	2170.00	2170.00
11	STEERING COLOUM SET	SAP007	1	8500.00	8500.00
12	Consumables	Sap007	1	350.00	350.00
13	TRANSPORTS	SAP007	1	600.00	600.00
14	DIESEL	SAP007	1	1000.00	1000.00

Sub Total**18.2****34380****34380.00**

S.NO.	Description	Cost	Total
1	MECHANICAL LABOUR & ELECTRICAL CHARGES	3000	3000.00
2	TINKERING AND PAINTING	3000	3000.00
3	ELECTRICAL CHARGES	1000	1000.00
4	POLISH AND WATER WASH	1500	1500.00

Labour Cost**8500.00****Discount Amount****0.00****Total Amount****42880****(Rupees Forty Two Thousand Eight Hundred Eighty Rupees Only only)**for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice