

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 : PRABAKARAN
VELUR
638182**

Phone No. : 9710456518
CU-GST :

Invoice No. : 293
Date : 27-02-2023
Vehicle No. : TN 30 AE 5161
Entry Date. : 27-02-2023
Closing Date. : 27-02-2023
Chassis No. : MA3EVB11S01123747
Engine No. : F8BIN4116900
Mileage. : 173725
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	265.00	265.00
4	SPARK PLUG	Sap007	3	120.00	360.00
5	COIL old	SAP007	1	350.00	350.00
6	RUST OUT	SAP007	.27	390.00	105.30
7	DRAIN NUT & WASHER	SAP007	1	90.00	90.00
8	BITTER (RAT SPRAY)	Sap007	1	525.00	525.00
9	Consumables	Sap007	1	130.00	130.00

	Sub Total		12.27	3135.3	3135.30
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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	WHEEL ALIGNMENT	300	300.00
5	WHEEL BALANCING	200	200.00
6	TYRE ROTATION	100	100.00
7	WATER WASH	450	450.00

	Labour Cost	2350.00
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	Discount Amount	0.30
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	Total Amount	5485
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(Rupees Five Thousand Four Hundred Eighty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice