

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 : RAMASAMY
THIRUCHENGODE
638182**

Phone No. : 9514121717

CU-GST :

Invoice No. : 307
Date : 18-03-2023
Vehicle No. : TN 34 S 1717
Entry Date. : 14-12-2022
Closing Date. : 06-04-2023
Chassis No. : MAT613031ALH25840
Engine No. : XXXXXX
Mileage. : 194970
Model . : INDIGO MANZA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	400.00	1400.00
2	OIL FILTER	SAP007	2	210.00	420.00
3	GEAR OIL	X004	1	320.00	320.00
4	BRAKE OIL	SAP007	1	360.00	360.00
5	POWER STEERING OIL	Sap007	1	360.00	360.00
6	HEAD GASKET KIT	SAP007	1	1740.00	1740.00
7	TIMING CHAIN	A001	1	1480.00	1480.00
8	GUIDE	SAP007	2	700.00	1400.00
9	CHAIN ADJUSTER	A001	1	3750.00	3750.00
10	CAM SHAFT WHEEL	A001	1	790.00	790.00
11	CRANK SHAFT WHEEL	A001	1	1160.00	1160.00
12	HYDRAULIC ADJUSTER	A001	1	3750.00	3750.00
13	WATER PUMP	A001	1	2260.00	2260.00
14	OIL COOLER	A001	1	4800.00	4800.00
15	THERMOSTATE ASSY	A001	1	2360.00	2360.00
16	THERMOSTATE HOSE	A001	1	110.00	110.00
17	EGR HOSE	H003	2	90.00	180.00
18	EGR WASHER	H003	1	65.00	65.00
19	COOLANT OIL	Mr006	2	380.00	760.00
20	GLOW PLUG	SAP007	4	740.00	2960.00
21	AC gas 134 a	Sap007	1	650.00	650.00
22	PASTE	SAP007	1	240.00	240.00
23	Consumables	Sap007	1	300.00	300.00
24	TRANSPORTS	SAP007	1	1000.00	1000.00
25	DIESEL	SAP007	1	2500.00	2500.00

	Sub Total		34.5	35115	35115.00
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S.NO.	Description	Cost	Total
1	MECHANICAL LABOUR & ENGINE REMOVE AND REFITTING	8000	8000.00
2	AC GAS CHARGING	1800	1800.00
3	SCANNING CHARGES	500	500.00

	Labour Cost	10300.00
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	Discount Amount	0.00
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	Total Amount	45415
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(Rupees Forty Five Thousand Four Hundred Fifteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice