

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 : DHARMALINGAM
KOLLA KATTUPUDUR
637208**

Phone No. : 8248401694

CU-GST :

Invoice No. : 308
Date : 08-03-2023
Vehicle No. : TN 59 U 1971
Entry Date. : 21-02-2023
Closing Date. : 08-03-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 231296
Model . : ZEN

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	GEAR OIL	X004	2	280.00	560.00
2	COOLANT OIL	Mr006	1	380.00	380.00
3	AC gas 134 a	Sap007	2	650.00	1300.00
4	ENGINE BED	SAP007	2	600.00	1200.00
5	AC COOLING COIL	SAP007	1	4800.00	4800.00
6	AC VENT SANITIZER	SAP007	1	300.00	300.00
7	TINKER PARTS	SAP007	1	9800.00	9800.00
8	ENGINE OIL SEMI SYNTHETIC	X004	3.5	400.00	1400.00
9	OIL FILTER	A001	1	110.00	110.00
10	DRIVE SHAFT old	SAP007	2	2000.00	4000.00
11	AC COOLING COIL COVER	SAP007	1	1500.00	1500.00
12	FR WHEEL BEARING	SAP007	2	1074.00	2148.00
13	Consumables	Sap007	1	300.00	300.00
	Sub Total		20.5	27798	27798.00

S.NO.	Description	Cost	Total
1	ENGINE GEAR BOX DOWN LABOUR	4000	4000.00
2	DASHBOARD REMOVE & REFITTING	2000	2000.00
3	TINKERING LABOUR	7500	7500.00
4	OIL CHANGING	400	400.00
5	TWO FR WHEEL BEARING REMOVE & REFITTING	1200	1200.00
6	TWO DRIVE SHAFT REMOVE & REFITTING	1000	1000.00
7	LATHE WORK	600	600.00
8	AC GAS CHARGING LABOUR	2200	2200.00
9	WATER WASH	450	450.00
	Labour Cost		19350.00
	Discount Amount		2148.00
	Total Amount		45000

(Rupees Forty Five Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice