

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 : DEEPAK KUMAR
VELUR
638182**

Phone No. : 9786387245
CU-GST :

Invoice No. : 318
Date : 11-03-2023
Vehicle No. : TN 29 AY 5231
Entry Date. : 10-03-2023
Closing Date. : 11-03-2023
Chassis No. : XXXXXX
Engine No. : XXXXXX
Mileage. : 103262
Model . : ALTO

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	100.00	100.00
3	COOLANT OIL	X004	1	280.00	280.00
4	BRAKE OIL	SAP007	1	174.00	174.00
5	SUN FILM	SAP007	1	2200.00	2200.00
6	Consumables	Sap007	1	250.00	250.00

	Sub Total		8	4204	4204.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING	400	400.00
4	WHEEL ALIGNMENT	400	400.00
5	WHEEL BALANCING	200	200.00
6	TYRE ROTATION	100	100.00
7	WINDER MACHINE REPLACED	350	350.00
8	WATER WASH	450	450.00

	Labour Cost	2800.00
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	Discount Amount	4.00
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	Total Amount	7000
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(Rupees Seven Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice