

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 : KALAIMANI
POTHANUR
638181**

Phone No. : 9003895908
CU-GST :

Invoice No. : 351
Date : 25-03-2023
Vehicle No. : TN 88 X 3042
Entry Date. : 25-03-2023
Closing Date. : 25-03-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 76682
Model . : I 20

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	X004	4.7	400.00	1880.00
2	OIL FILTER	H003	1	180.00	180.00
3	AC FILTER	H003	1	450.00	450.00
4	BRAKE PAD	H003	1	1400.00	1400.00
5	WIPER BLADE 15	H003	1	165.00	165.00
6	AIR FILTER	A001	1	400.00	400.00
7	Consumables	Sap007	1	130.00	130.00
8	SPARK PLUG	Sap007	4	160.00	640.00

	Sub Total		14.7	5245	5245.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	700	700.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING & BRAKE PAD REPLACED	400	400.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	2450.00
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	Discount Amount	695.00
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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