

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 : MANIRAJ
SENGAPALLI
637017**

Phone No. : 9843072788
CU-GST :

Invoice No. : 358
Date : 01-04-2023
Vehicle No. : TN 09 AK 9635
Entry Date. : 30-03-2023
Closing Date. : 31-03-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 69293
Model . : SANTRO XING

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	HEAD LIGHT SWITCH	H003	1	1650.00	1650.00
2	WIPER LINK ASSY	H003	1	960.00	960.00
3	BRAKE PAD	SAP007	1	850.00	850.00
4	SPIRAL HOSE	SAP007	1	160.00	160.00
5	AC gas 134 a	Sap007	1	650.00	650.00

	Sub Total		5	4270	4270.00
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S.NO.	Description	Cost	Total
1	VACCUM TEST, PRESSURE TEST & AC GAS CHARGING	1200	1200.00
2	ELECTRICAL WORK (WIPER LINK ASSY REPLACED & HEAD LIGHT SWITCH REPLCED)	800	800.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	TYRE ROTATION	100	100.00
5	WATER WASH	450	450.00

	Labour Cost	3150.00
	Discount Amount	0.00
	Total Amount	7420

(Rupees Seven Thousand Four Hundred Twenty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice