

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 : D. RAJA
KKC COLLEGE, P. VELUR
638182

Phone No. : 9443125499

CU-GST :

Invoice No. :360
Date :01-04-2023
Vehicle No. :TN 28 AY 1499
Entry Date. :23-03-2023
Closing Date. :31-03-2023
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :24633
Model . :800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3	350.00	1050.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	COOLANT OIL	B005	1	280.00	280.00
4	HEAD OVERHAULING SPARES & LABOUR	SAP007	1	3800.00	3800.00
5	DISTRIBUTOR SERVICE	SAP007	1	600.00	600.00
6	BOTTOM HOSE	H003	1	90.00	90.00
7	RR L BOW HOSE	H003	1	120.00	120.00
8	METAL PIPE	H003	1	70.00	70.00
9	CAM OIL SEAL	H003	1	190.00	190.00
10	PACKING FULL KIT	SAP007	1	1100.00	1100.00
11	CLIP	SAP007	2	16.00	32.00
12	PASTE	SAP007	1	80.00	80.00
13	Consumables	Sap007	1	290.00	290.00
14	TRANSPORTS	SAP007	1	300.00	300.00

	Sub Total		17	8112	8112.00
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S.NO.	Description	Cost	Total
1	HEAD REMOVE AND REFITTING	2750	2750.00
2	WATER WASH	450	450.00

	Labour Cost	3200.00
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	Discount Amount	12.00
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	Total Amount	11300
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(Rupees Eleven Thousand Three Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice