

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 : RAJKUMAR
VELUR
638182**

Phone No. : 9443410242
CU-GST :

Invoice No. : 361
Date : 01-04-2023
Vehicle No. : TN 49 AW 6751
Entry Date. : 31-03-2023
Closing Date. : 31-03-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 210448
Model . : SWIFT DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	380.00	380.00
3	AIR FILTER	SAP007	1	282.00	282.00
4	FOG LAMP BULB	SAP007	1	245.00	245.00
5	RR WHEEL BEARING	SAP007	1	1173.00	1173.00
6	GEAR OIL	X004	2.5	300.00	750.00
7	HEAD LIGHT WIRING KIT	A001	1	700.00	700.00
8	HL 100/90 BULB	SAP007	2	200.00	400.00
9	Consumables	Sap007	1	130.00	130.00
10	Tag	sap007	2	10.00	20.00

	Sub Total		16	5655	5655.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	400	400.00
2	GENERAL CHECKUP	300	300.00
3	WHEEL ALIGNMENT	350	350.00
4	WHEEL BALANCING & TYRE ROTATION	250	250.00
5	WATER WASH	450	450.00
6	SUN FILM	2500	2500.00

	Labour Cost	4250.00
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	Discount Amount	0.00
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	Total Amount	9905
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(Rupees Nine Thousand Nine Hundred Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice