

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 : SEKAR `
VELUR
638182

Phone No. : 8778090945
CU-GST :

Invoice No. :55
Date :22-10-2022
Vehicle No. :TN 88 X 1690
Entry Date. :12-10-2022
Closing Date. :22-10-2022
Chassis No. :XXXX
Engine No. :XXXX
Mileage. :162470
Model . :ZEST

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	X004	3.5	380.00	1330.00
2	GEAR OIL	Mk003	2.7	360.00	972.00
3	OIL FILTER	H003	1	360.00	360.00
4	AIR FILTER	SAP007	1	642.00	642.00
5	CLUTCH OIL	H003	1	87.00	87.00
6	BRAKE OIL	H003	1	174.00	174.00
7	TIMING CHAIN KIT	V004	1	2850.00	2850.00
8	HYDRAULIC ADJUSTER	V004	1	3520.00	3520.00
9	THERMOSTATE ASSEMBLY	V004	1	1500.00	1500.00
10	WATER PUMP	V004	1	4113.00	4113.00
11	OIL COOLAR ASSEMBLY	V004	1	4172.00	4172.00
12	TENSIONER BEARING	H003	1	450.00	450.00
13	Paste	A001	1	340.00	340.00
14	FLY WHEEL	V004	1	3850.00	3850.00
15	CLUTCH PLATE ASSEMBLY	V004	1	3542.00	3542.00
16	RELEASER BEARING	V004	1	655.00	655.00
17	GLOW PLUG	H003	4	780.00	3120.00
18	OIL SEPERATOR HOSE	H003	1	60.00	60.00
19	RADIATOR BOTTOM HOSE	H003	1	458.00	458.00
20	RADIATOR TOP HOSE	H003	1	250.00	250.00
21	FOG LAMP BULB	H003	1	360.00	360.00
22	EGR HOSE	SAP007	2	130.00	260.00
23	EGR HOSE CLIP	SAP007	1	15.00	15.00
24	OIL SEPERATOR ASSEMBLY	H003	1	300.00	300.00
25	CLIP	H003	1	15.00	15.00
26	COOLANT OIL	X004	1	380.00	380.00
27	OIL SEPERATOR CLIP	SAP007	4	15.00	60.00
28	LINER	SAP007	1	1950.00	1950.00
29	RINGS	SAP007	1	3400.00	3400.00
30	MAIN BEARING	SAP007	1	1980.00	1980.00
31	CONNECTED BEARING	SAP007	1	2250.00	2250.00
32	CONNECTED BUSH	SAP007	1	550.00	550.00
33	LOCK	SAP007	1	140.00	140.00
34	PASTE	H003	1	80.00	80.00
35	VALVE	SAP007	1	3480.00	3480.00
36	VALVE SEAL	SAP007	1	380.00	380.00
37	GUIDE	SAP007	1	550.00	550.00
38	DOWELL	SAP007	1	200.00	200.00
39	HEAD GASKET	SAP007	1	690.00	690.00
40	PACKING KIT	SAP007	1	1550.00	1550.00
41	PASTE	H003	1	180.00	180.00
42	MAIN OIL SEAL	SAP007	1	840.00	840.00
43	AC gas 134 a	Sap007	1	650.00	650.00
44	TIMING SEAL	SAP007	1	210.00	210.00
45	RUST OUT	SAP007	1	300.00	300.00
46	LOWER ARM BOLT	SAP007	1	160.00	160.00
47	STEERING GRIP COVER	SAP007	1	400.00	400.00

48	TRANSPORTS	SAP007	1	1500.00	1500.00
49	Consumables	Sap007	1	300.00	300.00
	Sub Total		60.2	55575	55575.00
S.NO.	Description			Cost	Total
1	MECHANICAL LABOUR			8500	8500.00
2	BLOCK LATHE WORK			5500	5500.00
3	INJECTOR SERVICE			5500	5500.00
4	HEAD LATHE WORK			4000	4000.00
	Labour Cost				23500.00
	Discount Amount				75.00
	Total Amount				79000

(Rupees Seventy Nine Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice