

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 : DHINAKARAN
Olukoorpatti
638182**

Phone No. : 6383516525
CU-GST :

Invoice No. :6
Date :25-11-2022
Vehicle No. :TN 33 AZ 9595
Entry Date. :20-09-2022
Closing Date. :23-11-2022
Chassis No. :MALCH4WR3M057134
Engine No. :D3EA3159404
Mileage. :269374
Model . :ACCENT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	X004	5.5	380.00	2090.00
2	OIL FILTER	H003	1	559.00	559.00
3	CLUTCH PLATE ASSEMBLY	V004	1	5550.00	5550.00
4	RELEASER BEARING	V004	1	1350.00	1350.00
5	Black paste	sap007	2	120.00	240.00
6	BRAKE OIL	H003	1	160.00	160.00
7	POWER STEERING OIL	Sap007	1	170.00	170.00
8	DIESEL	SAP007	1	1000.00	1000.00
9	COOLANT OIL	X004	1	380.00	380.00
10	Consumables	Sap007	1	250.00	250.00

	Sub Total		15.5	11749	11749.00
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S.NO.	Description	Cost	Total
1	HEAD LATHE WORK	4000	4000.00
2	BLOCK LATHE WORK	4900	4900.00
3	ENGINE SPARES SALEM	12500	12500.00
4	TRANSPORTS SALEM	1200	1200.00
5	INJECTOR CLEANING	2400	2400.00
6	SELF MOTOR WORK	1850	1850.00
7	ELECTRICIAN WORK NKL	4500	4500.00
8	ENGINE REBUILD & LABOUR	10000	10000.00
9	OLD HEAD	5000	5000.00

	Labour Cost	46350.00
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	Discount Amount	1099.00
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	Total Amount	57000
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(Rupees Fifty Seven Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice