

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 : MANIKANDAN
NANJAI EDAYAR
638182**

Phone No. : 6383552590

CU-GST :

Invoice No. : 76
Date : 02-11-2022
Vehicle No. : TN 48 BZ 0981
Entry Date. : 02-11-2022
Closing Date. : 02-11-2022
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 38923
Model . : BOLERO PIKUP

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	X004	6	450.00	2700.00
2	OIL FILTER	H003	1	295.00	295.00
3	AIR FILTER	SAP007	1	650.00	650.00
4	COOLANT OIL	X004	1	380.00	380.00
5	DIESEL FILTER	V004	1	710.00	710.00
6	Grown oil	Sap007	2	350.00	700.00
7	GEAR OIL	Mk003	2	350.00	700.00
8	Wiper blade	sap007	2	180.00	360.00
9	100/90 BULB	A001	1	200.00	200.00
10	BRAKE BULB	SAP007	1	20.00	20.00
11	Consumables	Sap007	1	150.00	150.00
12	BRAKE PAD	A001	1	690.00	690.00

	Sub Total		20	7555	7555.00
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S.NO.	Description	Cost	Total
1	OIL SERVICE	900	900.00
2	BRAKE CLEANING	400	400.00
3	SCANNING CHARGES	300	300.00

	Labour Cost	1600.00
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	Discount Amount	255.00
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	Total Amount	8900
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(Rupees Eight Thousand Nine Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice