

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 : THIRUMAVALAVAN
VELUR
638182**

Phone No. : 9940899998
CU-GST :

Invoice No. :80
Date :07-11-2022
Vehicle No. :TN 38 AW 6836
Entry Date. :04-11-2022
Closing Date. :04-11-2022
Chassis No. :MALAA51HR9M396866
Engine No. :G4HG9M699880
Mileage. :8886
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	X004	3.5	380.00	1330.00
2	Santro /lancer oil filter	Sap007	1	131.00	131.00
3	AIR FILTER	SAP007	1	280.00	280.00
4	DICKEY BALANCER	H003	2	375.00	750.00
5	RUST OUT	SAP007	1	200.00	200.00
6	STRUT ASSY LEFT	A001	1	2783.00	3562.24
7	STRUT ASSY RIGHT	A001	1	2783.00	3562.24
8	BALANCED ROD BUSH	H003	1	150.00	150.00
9	REAR L BOW	A001	1	150.00	150.00
10	REAR L BOW HOSE	A001	1	75.00	75.00
11	COOLANT OIL	X004	1	380.00	380.00
12	HOSE CLIP	SAP007	2	15.00	30.00
13	Consumables	Sap007	1	130.00	130.00

Sub Total

17.5

9172

10730.48

S.NO.	Description	Cost	Total
1	OIL SERVICE	900	900.00
2	BRAKE CLEANING	400	400.00
3	REAR LHS DOORTINKERING WORK	200	200.00
4	STRUT ASSEMBLY REMOVE & REFITTING	800	800.00
5	BALANCED ROD BUSH REMOVE & REFITTING	400	400.00
6	LOWER ARM GREAS	300	300.00
7	REAR AXEL GREAS	400	400.00

Labour Cost

3400.00

Discount Amount

130.48

Total Amount

14000

(Rupees Fourteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice