

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 : S. DINESH
VELUR
638182**

Phone No. : 7601015816
CU-GST :

Invoice No. :82
Date :04-11-2022
Vehicle No. :TN 66 9399
Entry Date. :03-11-2022
Closing Date. :04-11-2022
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :-
Model . :SCORPIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	X004	5	380.00	1900.00
2	BRAKE PAD	A001	1	1600.00	1600.00
3	BRAKE OIL	H003	1	174.00	174.00
4	OIL FILTER	H003	1	200.00	200.00
5	Consumables	Sap007	1	130.00	130.00

	Sub Total		9	4004	4004.00
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S.NO.	Description	Cost	Total
1	OIL SERVICE	900	900.00
2	BRAKE CLEANING	600	600.00
3	ABS PROGRAMMING & SCANNING CHARGES	600	600.00

	Labour Cost	2100.00
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	Discount Amount	104.00
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	Total Amount	6000
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(Rupees Six Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice