

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 : SAMUNDEESWARI
VELUR
638182**

Phone No. : 8838225649
CU-GST :

Invoice No. : 154
Date : 13-06-2023
Vehicle No. : TN59 AL 4912
Entry Date. : 13-06-2023
Closing Date. : 13-06-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 92376
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	400.00	1400.00
2	OIL FILTER	SAP007	1	140.00	140.00
3	SPARK PLUG	Sap007	4	180.00	720.00
4	PASTE	SAP007	1	80.00	80.00
5	WHEEL WEIGHT	SAP007	4	75.00	300.00
6	PARKING BULB	SAP007	1	20.00	20.00
7	CALIPER GREASE	SAP007	1	60.00	60.00
8	ENGINE FLUSH	SAP007	.350	750.00	262.50
9	Consumables	Sap007	1	100.00	100.00

	Sub Total		16.85	3082.5	3082.50
--	------------------	--	--------------	---------------	----------------

S.NO.	Description	Cost	Total
1	OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE CLEANING	300	300.00
4	WHEEL ALIGNMENT	250	250.00
5	WHEEL BALANCING	400	400.00
6	VALVE DOOR REMOVE AND REFITTING	400	400.00
7	WATER WASH	450	450.00

	Labour Cost	2700.00
--	--------------------	----------------

	Discount Amount	282.50
--	------------------------	---------------

	Total Amount	5500
--	---------------------	-------------

(Rupees Five Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice