

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 : MR. ARULSELVAN
VELUR
638182**

Phone No. : 9976451111

CU-GST :

Invoice No. : 162
Date : 24-06-2023
Vehicle No. : TN 38 BH 5367
Entry Date. : 24-06-2023
Closing Date. : 24-06-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 127039
Model . : VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.3	450.00	2385.00
2	OIL FILTER	SAP007	1	335.00	335.00
3	AIR FILTER	SAP007	1	375.00	375.00
4	BRAKE PAD	SAP007	1	1483.00	1483.00
5	WHEEL WEIGHT	SAP007	4	125.00	500.00
6	TYRE (OLD)	SAP007	1	850.00	850.00
7	Consumables	Sap007	1	130.00	130.00

	Sub Total		14.3	6058	6058.00
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S.NO.	Description	Cost	Total
1	OIL SERVICE	1200	1200.00
2	GENERAL CHECKUP (42 POINTS)	600	600.00
3	BRAKE PAD CHANGING & CLEANING	400	400.00
4	WHEEL ALIGNMENT	250	250.00
5	TYRE EDGE ROTATION	100	100.00

	Labour Cost	2550.00
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	Discount Amount	608.00
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	Total Amount	8000
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(Rupees Eight Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice