

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. SURESH (P)
VELUR
638182

Phone No. : 8667809089
CU-GST :

Invoice No. : 224
Date : 07-08-2023
Vehicle No. : TN 28 G 0299
Entry Date. : 28-07-2023
Closing Date. : 07-08-2023
Chassis No. : MAIWESGHKA2L86998
Engine No. : GHA4L97505
Mileage. : 368671
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	M/C CLUTCH	MNKL006	1	1290.00	1290.00
2	YOK	SAP007	1	1680.00	1680.00
3	JOINT STAR	SAP007	2	770.00	1540.00
4	ENGINE OIL SEMI SYNTHETIC	X004	6	400.00	2400.00
5	OIL FILTER	SAP007	1	240.00	240.00
6	COOLANT OIL	X004	3	260.00	780.00
7	BRAKE OIL	SAP007	1	174.00	174.00
8	POWER STEERING OIL	Sap007	1	264.00	264.00
9	SALEM HEAD LATHE WORK	SAP007	1	5360.00	5360.00
10	PACKING FULL KIT	SAP007	1	2800.00	2800.00
11	TRANSPORTS	SAP007	1	120.00	120.00
	Sub Total		19	16648	16648.00

S.NO.	Description	Cost	Total
1	HEAD OH	4000	4000.00
2	MECHANICAL LABOUR	4500	4500.00
3	PROPELLER SOFT LATHE WORK	800	800.00
4	WASHING	450	450.00
	Labour Cost		9750.00
	Discount Amount		0.00
	Total Amount		26398

(Rupees Twenty Six Thousand Three Hundred Ninety Eight Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice