

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. MANIKANDAN (City)
VELUR
638182

Phone No. : 8973826130

CU-GST :

Invoice No. : 266
Date : 29-08-2023
Vehicle No. : TN 09 BA 4074
Entry Date. : 07-08-2023
Closing Date. : 23-08-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 63765
Model . : HONDA CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	WATER PUMP	SAP007	1	2850.00	2850.00
2	PACKING KIT	SAP007	1	4200.00	4200.00
3	IGNITION COIL	SAP007	4	1650.00	6600.00
4	CAM PULLEY	SAP007	1	3150.00	3150.00
5	FAN ASSY	SAP007	1	4250.00	4250.00
6	SPARK PLUG	SAP007	1	1200.00	1200.00
7	PCB VALVE	SAP007	1	850.00	850.00
8	ENGINE OIL SEMI SYNTHETIC	X004	3.6	550.00	1980.00
9	OIL FILTER	SAP007	1	260.00	260.00
10	COOLANT OIL	Mr006	2	240.00	480.00
11	PASTE	SAP007	1	450.00	450.00
12	PETROL	SAP007	1	1000.00	1000.00
13	TRANSPORTS	SAP007	1	1000.00	1000.00
14	IDLE BEARING	SAP007	1	350.00	350.00
	Sub Total		20.6	28620	28620.00

S.NO.	Description	Cost	Total
1	HALF ENGINE ASSEMBLING LABOUR	10000	10000.00
2	HEAD MACHINE WORK	5500	5500.00
3	TINKERING & PAINTING MATERIAL AND LABOUR	3500	3500.00
4	WATER WASH	450	450.00
	Labour Cost		19450.00
	Discount Amount		70.00
	Total Amount		48000

(Rupees Forty Eight Thousand Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice