

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 : CHENNAI EXPRESS HOTEL
VELUR
638182**

Phone No. : 9841131567

CU-GST :

Invoice No. : 24
Date : 13-04-2023
Vehicle No. : TN 65 T 5135
Entry Date. : 13-04-2023
Closing Date. : 13-04-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 156189
Model . : HOND CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4.2	450.00	1890.00
2	OIL FILTER	SAP007	1	260.00	260.00
3	AC FILTER	SAP007	1	315.00	315.00
4	BUMPER PAINTING METERIALS	L006	1	650.00	650.00
5	Consumables	Sap007	1	100.00	100.00
6	AC gas 134 a	Sap007	1	650.00	650.00
7	BRAKE PAD	SAP007	1	1586.00	1586.00

	Sub Total		10.2	5451	5451.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	400	400.00
2	GENERAL CHECKUP	250	250.00
3	BRAKE CLEANING	400	400.00
4	BRAKE PAD CHANGING	300	300.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	TYRE ROTATION	100	100.00
7	FR BUMPER PAINTING LABOUR	500	500.00
8	TINKERING LABOUR	400	400.00
9	WATER WASH	450	450.00
10	AC GAS CHARGING LABOUR	600	600.00

	Labour Cost	4000.00
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	Discount Amount	0.00
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	Total Amount	9451
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(Rupees Nine Thousand Four Hundred Fifty One Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice