

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 : SARATHY
KARUR
639001**

Phone No. : 6381140181

CU-GST :

Invoice No. : 267
Date : 24-08-2023
Vehicle No. : TN 69 R 0088
Entry Date. : 24-08-2023
Closing Date. : 24-08-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. :-
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
2	OIL FILTER	SAP007	1	90.00	90.00
3	COOLANT OIL	Mr006	1	240.00	240.00
4	SPARK PLUG	Sap007	3	90.00	270.00
5	DIAPHRAM	SAP007	1	450.00	450.00
6	WATER LINE TUBE	SAP007	1	120.00	120.00
7	CLIP	SAP007	4	30.00	120.00
8	FAN BELT	SAP007	1	210.00	210.00

	Sub Total		15	2700	2700.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGES	900	900.00
2	GROWN R & R	1000	1000.00
	Labour Cost		1900.00
	Discount Amount		0.00
	Total Amount		4600

(Rupees Four Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice