

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 : PARTHIPAN
RASI PURAM
638182**

Phone No. : 8884376262
CU-GST :

Invoice No. : 25
Date : 14-04-2023
Vehicle No. : TN 25 AZ 4999
Entry Date. : 14-04-2023
Closing Date. : 14-04-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 238994
Model . : DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	X004	3.1	700.00	2170.00
2	OIL FILTER	SAP007	1	210.00	210.00
3	AC FILTER	SAP007	1	360.00	360.00
4	AIR FILTER	SAP007	1	380.00	380.00
5	BRAKE PAD	SAP007	1	1146.00	1146.00
6	COOLANT OIL	B005	1	220.00	220.00
7	GEAR ROD SELEVE	V004	1	121.00	121.00
8	GEAR KNOB	V004	1	441.00	441.00
9	BOOT COMPSHIFT LEVE	V004	1	206.00	206.00
10	Consumables	Sap007	1	130.00	130.00
11	NOODLE MAT	SAP007	1	1800.00	1800.00
	Sub Total		13.1	7184	7184.00

S.NO.	Description	Cost	Total
1	OIL CHANGING	400	400.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE PAD CHANGING	250	250.00
4	BRAKE CLEANING	400	400.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	TYRE ROTATION	100	100.00
7	WATER WASH	450	450.00
	Labour Cost		2500.00
	Discount Amount		84.00
	Total Amount		9600

(Rupees Nine Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice