

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 : Murugesan
Velur
638182**

Phone No. : 7904412597
CU-GST :

Invoice No. : 284
Date : 04-09-2023
Vehicle No. : TN 28 AU 7456
Entry Date. : 25-08-2023
Closing Date. : 02-09-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 231190
Model . : ALTO 800

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	110.00	110.00
3	COOLANT OIL	Mr006	1	280.00	280.00
4	COOLANT HOSE	SAP007	2	110.00	220.00
5	TIMING BELT	A001	1	600.00	600.00
6	TENSIONER BEARING	SAP007	1	650.00	650.00
7	WATER PUMP	SAP007	1	1360.00	1360.00
8	HEAD GASKET	SAP007	1	650.00	650.00
9	PACKING KIT	SAP007	1	450.00	450.00
10	PASTE	SAP007	1	140.00	140.00
11	SPARK PLUG	Sap007	3	130.00	390.00
12	RADIATOR BOTTOM HOSE	H003	1	210.00	210.00
13	RADIATOR TOP HOSE	H003	1	180.00	180.00
14	HEATER HOSE	SAP007	2	140.00	280.00
15	CAM OIL SEAL	H003	1	120.00	120.00
16	TRANSPORTS	SAP007	1	300.00	300.00
17	SLEEVE	SAP007	1	110.00	110.00

	Sub Total		23	7250	7250.00
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S.NO.	Description	Cost	Total
1	MECHANICAL LABOUR	4000	4000.00
2	SALEM HEAD LATHE	2950	2950.00
3	WATER WASH	450	450.00

	Labour Cost	7400.00
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	Discount Amount	650.00
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	Total Amount	14000
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(Rupees Fourteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice