

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 : S. ANNAMALAI
VELUR
638182**

Phone No. : 9944907018
CU-GST :

Invoice No. : 301
Date : 18-09-2023
Vehicle No. : KA 01 MH 9192
Entry Date. : 16-09-2023
Closing Date. : 16-09-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 84840
Model . : WAGON R

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	CALIPER GREASE	SAP007	1	40.00	40.00
4	STICKER	SAP007	1	100.00	100.00
5	Consumables	Sap007	1	130.00	130.00

	Sub Total		7	2330	2330.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	400	400.00
2	BRAKE CLEANING	400	400.00
3	ELECTRICAL CHECKUP	400	400.00
4	UNDER BODY COATING MATERIAL & LABOUR	2500	2500.00
5	MOUTH	100	100.00
6	WHEEL ALIGNMENT & BALANCING	600	600.00
7	WATER WASH	450	450.00

	Labour Cost	4850.00
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	Discount Amount	180.00
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	Total Amount	7000
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(Rupees Seven Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice