

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 : Mr. SURESH (Bo)
VELUR
638182

Phone No. : 9443218319

CU-GST :

Invoice No. : 312
Date : 26-09-2023
Vehicle No. : TN 88 U 4178
Entry Date. : 25-09-2023
Closing Date. : 25-09-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 30024
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	6	650.00	3900.00
2	OIL FILTER	H003	1	290.00	290.00
3	AC gas 134 a	Sap007	1	700.00	700.00
4	Wiper blade 16	H003	2	180.00	360.00
5	HORN RELAY	SAP007	1	190.00	190.00
6	5 MM WIRE	A001	1	210.00	210.00
7	TAPE ROLL	SAP007	2	20.00	40.00
8	ADD BLUE OIL	SAP007	1	850.00	850.00
9	COOLANT OIL	X004	2	330.00	660.00
10	WEIGHT STICKER ALLOY	SAP007	4	100.00	400.00
11	AC COMPRESSURE OIL	sap0007	.2	1500.00	300.00
12	Consumables	Sap007	1	150.00	150.00

	Sub Total		22.2	8050	8050.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING	600	600.00
2	BRAKE CLEANING	400	400.00
3	ELECTRICAL WORK	400	400.00
4	AC GAS CHARGING	1000	1000.00
5	TYRE EDGE CHANGE	500	500.00
6	WHEEL ALIGNMENT & BALANCING	700	700.00
7	WATER WASH	500	500.00

	Labour Cost	4100.00
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	Discount Amount	650.00
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	Total Amount	11500
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(Rupees Eleven Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice