

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 : B. LOGANATHAN
PANDAMANGALAM
638208**

Phone No. : 9677668622

CU-GST :

Invoice No. :337
Date :07-10-2023
Vehicle No. :TN 47 AA 7903
Entry Date. :22-09-2023
Closing Date. :05-10-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :91422
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL	SAP007	3	400.00	1200.00
2	OIL FILTER	SAP007	1	150.00	150.00
3	GEAR OIL	Mk003	2	300.00	600.00
4	COOLANT OIL	X004	1	280.00	280.00
5	POWER STEERING OIL	Sap007	1	264.00	264.00
6	WATER PUMP ASSY	A001	1	1350.00	1350.00
7	OIL PUMP	H003	1	2500.00	2500.00
8	TENSIONER BEARING	SAP007	1	850.00	850.00
9	TIMING BELT	H003	1	700.00	700.00
10	AC BELT	H003	1	230.00	230.00
11	DYNAMO BELT	H003	1	430.00	430.00
12	RR I HOSE	H003	1	90.00	90.00
13	BOTTOM CHANNEL RUBBER	H003	1	450.00	450.00
14	SPARK PLUG	A001	3	140.00	420.00
15	RTV PASTE	SAP007	1	340.00	340.00
16	WIPER BLADE 18	SAP007	2	180.00	360.00
17	FUSE	SAP007	4	20.00	80.00
18	Tag	sap007	10	5.00	50.00
19	PETROL	SAP007	1	1000.00	1000.00

	Sub Total		37	11344	11344.00
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S.NO.	Description	Cost	Total
1	ENGINE OVERHAULING LABOUR	10000	10000.00
2	WATER WASH	450	450.00

	Labour Cost	10450.00
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	Discount Amount	794.00
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	Total Amount	21000
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(Rupees Twenty One Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice