

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 : M. KUMARESAN
PANDAMANGALAM
637208**

Phone No. : 9944350506

CU-GST :

Invoice No. : 375
Date : 27-10-2023
Vehicle No. : TN 54 H 3008
Entry Date. : 26-10-2023
Closing Date. : 27-10-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 163796
Model . : BEAT

S.No.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.7	400.00	1480.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	BRAKE PAD	SAP007	1	1640.00	1640.00
4	FR WHEEL BEARING	A001	1	900.00	900.00
5	RR SHOCK ABSORBER	A001	2	1390.00	2780.00
6	STRUT KIT	A001	2	950.00	1900.00
7	AIR FILTER	A001	1	580.00	580.00
8	BRAKE BULB	SAP007	1	20.00	20.00
9	AC gas 134 a	Sap007	1	650.00	650.00
10	Consumables	Sap007	1	130.00	130.00

	Sub Total		14.7	10260	10260.00
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S.No.	Description	Cost	Total
1	OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE PAD CHANGING & CLEANING	600	600.00
4	RR SHOCK ABSERBER REPLACED	800	800.00
5	KNUCKLE R & R	400	400.00
6	LATHE WORK	300	300.00
7	WHEEL ALIGNMENT & BALANCING	600	600.00
8	4 WHEEL TYRE EDGE CHANGED	400	400.00
9	AC GAS CHARGING	700	700.00
10	WATER WASH	450	450.00

	Labour Cost	5150.00
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	Discount Amount	410.00
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	Total Amount	15000
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(Rupees Fifteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice