

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 : SENTHIL (PO)
POTHANUR
638182

Phone No. : 9003557720
CU-GST :

Invoice No. : 385
Date : 04-11-2023
Vehicle No. : TN 82 Z 6557
Entry Date. : 02-11-2023
Closing Date. : 02-11-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 176350
Model . : EECO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.2	600.00	2520.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	SPARK PLUG	A001	4	160.00	640.00
4	BRAKE PAD	SAP007	1	504.00	504.00
5	AIR FILTER	SAP007	1	300.00	300.00
6	FOG LAMP	A001	2	600.00	1200.00
7	ONE WAY SWITCH	A001	1	70.00	70.00
8	5 MM WIRE	A001	1	90.00	90.00
9	WIRING CLIP	SAP007	3	10.00	30.00
10	CLAMP RR BUMPER	SAP007	1	280.00	280.00
11	TAPE ROLL	SAP007	1	15.00	15.00
12	RUBBER KIT	SAP007	1	300.00	300.00
13	FOG LAMP BRACKET	SAP007	2	250.00	500.00
14	Consumables	Sap007	1	130.00	130.00

Sub Total

24.2

6689

6689.00

S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP (42 PTS)	300	300.00
3	GAS KIT CLEANING & TUNING	700	700.00
4	BRAKE PAD CHANGING & CLEANING	400	400.00
5	LATHE WORK	550	550.00
6	WATER WASH	450	450.00

Labour Cost

3000.00

Discount Amount

0.00

Total Amount

9689

(Rupees Nine Thousand Six Hundred Eighty Nine Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice