

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. VINOTHKUMAR
NAJAI EDAYAR
638182**

Phone No. : 7373738355

CU-GST :

Invoice No. : 398
Date : 07-11-2023
Vehicle No. : KA 53 MD 6086
Entry Date. : 07-11-2023
Closing Date. : 07-11-2023
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 59566
Model . : SWIFT DECA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	700.00	2170.00
2	OIL FILTER	SAP007	1	340.00	340.00
3	AIR FILTER	SAP007	1	286.00	286.00
4	DIESEL FILTER	Sap007	1	1100.00	1100.00
5	AC FILTER	SAP007	1	320.00	320.00
6	BRAKE PAD	SAP007	1	1160.00	1160.00
7	Consumables	Sap007	1	130.00	130.00
8	Tag	sap007	4	8.00	32.00
9	DRIN NET WASHER	SAP007	1	90.00	90.00
10	FENDER LINER RHS	V004	1	450.00	450.00
11	MUDFLAP BUTTON	SAP007	10	5.00	50.00
	Sub Total		25.1	6128	6128.00

S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE PAD CHANGING & CLEANING	400	400.00
4	WHEEL ALIGNMENT & BALANCING, TYRE ROTATION	600	600.00
5	WATER WASH	450	450.00
	Labour Cost		2350.00
	Discount Amount		478.00
	Total Amount		8000

(Rupees Eight Thousand Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice