

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. BALU
VELUR
638182**

Phone No. : 944313445

CU-GST :

Invoice No. :405
Date :09-11-2023
Vehicle No. :TN 47 Q 9091
Entry Date. :08-11-2023
Closing Date. :08-11-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :170070
Model . :INDICA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4.5	450.00	2025.00
2	OIL FILTER	SAP007	1	280.00	280.00
3	AIR FILTER	SAP007	1	310.00	310.00
4	TENSION BEARING	V004	1	800.00	800.00
5	WIPER HOSE	V004	1	400.00	400.00
6	ENGINE FLUSH	SAP007	1	750.00	750.00
7	RADIATOR FLUSH	SAP007	1	680.00	680.00
8	COOLANT OIL	X004	1	260.00	260.00
9	GEAR OIL	Mk003	2.5	300.00	750.00
10	ROCKET BUTTON	A001	3	5.00	15.00
11	WIPER BLADE 16	SAP007	1	180.00	180.00
12	WIPER BLADE 14	SAP007	1	160.00	160.00
13	Tag	sap007	10	5.00	50.00
14	Consumables	Sap007	1	130.00	130.00

Sub Total

30

6790

6790.00

S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP	400	400.00
3	TENSIONER BEARING LABOUR	300	300.00
4	ELECTRICAL CHECKUP	300	300.00
5	ENGINE & RADIATOR CLEANING	800	800.00
6	WHEEL ALIGNMENT & BALANCING	600	600.00
7	WATER WASH	450	450.00

Labour Cost

3450.00

Discount Amount

240.00

Total Amount

10000

(Rupees Ten Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice