

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. KUMARESAN
VELUR
638182**

Phone No. : 9789782704
CU-GST :

Invoice No. :436
Date :25-11-2023
Vehicle No. :KA 04 MP 0889
Entry Date. :18-11-2023
Closing Date. :22-11-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :76076
Model . :ETIOS

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	HORN	SAP007	1	860.00	860.00
2	REVERSE CAMERA	SAP007	1	2100.00	2100.00
3	LED WHITE	SAP007	2	100.00	200.00
4	WIPER BLADE 24	SAP007	1	240.00	240.00
5	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
6	OIL FILTER	SAP007	1	415.00	415.00
7	AIR FILTER	A001	1	448.00	448.00
8	AC FILTER	H003	1	370.00	370.00
9	BRAKE PAD	H003	1	1350.00	1350.00
10	Consumables	Sap007	1	130.00	130.00

Sub Total

13.5

8388

8388.00

S.NO.	Description	Cost	Total
1	PMS	1100	1100.00
2	BRAKE PAD CHANGING	400	400.00
3	UNDER CHASE COATING	2000	2000.00
4	WATER WASH	450	450.00
5	WHEEL ALIGNMENT & BALANCING, TYRE ROTATION	650	650.00

Labour Cost

4600.00

Discount Amount

488.00

Total Amount

12500

(Rupees Twelve Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice