

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 : SAMUNDEESWARI
VELUR
638182**

Phone No. : 8838225649

CU-GST :

Invoice No. :440
Date :25-11-2023
Vehicle No. :TN 31 AC 3641
Entry Date. :19-10-2023
Closing Date. :25-11-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :16254
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	CROWN OIL	Sap007	1	380.00	380.00
4	GEAR OIL	Mk003	1	380.00	380.00
5	DYNAMO old	SAP007	1	2000.00	2000.00
6	TIE ROD END	A001	1	650.00	650.00
7	HEAD GAS KIT	SAP007	1	480.00	480.00
8	PACKING KIT	SAP007	1	960.00	960.00
9	CAM OIL SEAL	A001	1	115.00	115.00
10	CRANK OIL SEAL	A001	1	115.00	115.00
11	RR END OIL SEAL	A001	1	180.00	180.00
12	PROPULLER OIL SEAL	A001	1	95.00	95.00
13	RHS TAIL ROD	A001	1	760.00	760.00
14	HOSE CLIP	SAP007	1	80.00	80.00
15	SALEM PARTS	SAP007	1	7160.00	7160.00
16	PETROL	SAP007	1	500.00	500.00
17	GAS	A001	1	500.00	500.00
18	TRANSPORTS	SAP007	1	1000.00	1000.00

	Sub Total		20	16815	16815.00
--	------------------	--	-----------	--------------	-----------------

S.NO.	Description	Cost	Total
1	HEAD SALEM WORK	3540	3540.00
2	BLOCK SALEM WORK	3000	3000.00
3	MECHANICAL LABOUR	5000	5000.00
4	WHEEL ALIGNMENT & BALANCING	500	500.00
5	WATER WASH	450	450.00

	Labour Cost	12490.00
--	--------------------	-----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	29305
--	---------------------	--------------

(Rupees Twenty Nine Thousand Three Hundred Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice