

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 : DEEPAK KUMAR
VELUR
638182**

Phone No. : 9786387245
CU-GST :

Invoice No. :445
Date :28-11-2023
Vehicle No. :TN 56 Z 7777
Entry Date. :28-11-2023
Closing Date. :28-11-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :238810
Model . :SCORPIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	6	650.00	3900.00
2	OIL FILTER	SAP007	1	390.00	390.00
3	AC gas 134 a	Sap007	1	600.00	600.00
4	ROOTS HORN	A001	1	2150.00	2150.00
5	Consumables	Sap007	1	100.00	100.00

	Sub Total		10	7140	7140.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE CLEANING	300	300.00
3	BUMPER FR RHS CLAMP TINKERING	400	400.00
4	ELECTRICAL CHECKUP	300	300.00
5	WATER WASH	500	500.00

	Labour Cost	2100.00
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	Discount Amount	440.00
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	Total Amount	8800
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(Rupees Eight Thousand Eight Hundred Rupees Only only)

HORN WIRING, DIESEL GAUGE WIRING

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice