

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 : NIRANJAN KUMAR
CHAKRA NAGAR
638182**

Phone No. : 7708307706

CU-GST :

Invoice No. :460
Date :06-12-2023
Vehicle No. :TN 47 V 0077
Entry Date. :21-11-2023
Closing Date. :01-12-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :94950
Model . :ALTO K10

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	400.00	1200.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	263.00	263.00
4	AC FILTER	SAP007	1	300.00	300.00
5	LED WHITE	SAP007	4	100.00	400.00
6	TOP LIGHT LED	SAP007	1	110.00	110.00
7	SEAT KNOB	SAP007	2	10.00	20.00
8	RHS SIDE MIRROR	V004	1	850.00	850.00
9	DICKY SHOCKABSERBER	V004	2	400.00	800.00
10	FR BUMPER	SAP007	1	2000.00	2000.00
11	WIPER BLADE 16	SAP007	1	180.00	180.00
12	WIPER BLADE 18	SAP007	1	210.00	210.00
13	SPARK PLUG	A001	3	160.00	480.00
14	DOOR BEEDING outer	SAP007	2	450.00	900.00
15	DOOR OPENING LIGHT	SAP007	2	200.00	400.00
16	DOOR LIGHT SWITCH	SAP007	2	210.00	420.00
17	4MM WIRE (3 mtr)	SAP007	1	150.00	150.00
18	DRIN NET WASHER	SAP007	1	140.00	140.00
19	TAPE ROLL	SAP007	2	15.00	30.00
20	Consumables	Sap007	1	190.00	190.00
21	PETROL	SAP007	1	1000.00	1000.00
Sub Total			34	10153	10153.00

S.NO.	Description	Cost	Total
1	PMS	1200	1200.00
2	DENTING	2500	2500.00
3	PAINTING	4700	4700.00
4	INTERIOR CLEANING	800	800.00
5	RUPPING POLISH	1500	1500.00
6	WATER WASH	450	450.00
Labour Cost			11150.00
Discount Amount			303.00
Total Amount			21000

(Rupees Twenty One Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice