

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 : VETRIVEL
NALLIYAMPALAYAM
638182**

Phone No. : 9003556966

CU-GST :

Invoice No. :483
Date :21-12-2023
Vehicle No. :TN 31 BU 1229
Entry Date. :14-12-2023
Closing Date. :21-12-2023
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :114811
Model . :ENJOY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
2	OIL FILTER	SAP007	1	210.00	210.00
3	AC FILTER	SAP007	1	538.00	538.00
4	AIR FILTER	SAP007	1	639.00	639.00
5	BRAKE PAD	H003	1	1500.00	1500.00
6	RR SHOCK ABSERBER	SAP007	2	2500.00	5000.00
7	GEAR ROD ASSY BUSH KIT	SAP007	1	2150.00	2150.00
8	FOG LAMP WIRING KIT	SAP007	1	650.00	650.00
9	DOOR OPEN LIGHT	SAP007	1	600.00	600.00
10	TYRE (Bridgestone)	SAP007	2	5500.00	11000.00
11	TAPE ROLL	SAP007	2	15.00	30.00
12	NUMBER PLATE LED	SAP007	2	160.00	320.00
13	SWITCH	SAP007	1	70.00	70.00
14	LED FOG LAMP	SAP007	2	700.00	1400.00
15	Consumables	Sap007	1	230.00	230.00
	Sub Total		22.5	26612	26612.00

S.NO.	Description	Cost	Total
1	PMS	1200	1200.00
2	BRAKE PAD CHANGING & CLEANING	600	600.00
3	GEAR OVERHAULING	800	800.00
4	RR SHOCK ABSERBER LABOUR	400	400.00
5	ELECTRICAL LABOUR	1250	1250.00
6	WHEEL ALIGNMENT & BALANCING	700	700.00
7	WATER WASH	500	500.00
	Labour Cost		5450.00
	Discount Amount		0.00
	Total Amount		32062

(Rupees Thirty Two Thousand Sixty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice