

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 : A. SHANMUGAM
COIMBATORE
641018

Phone No. : 9994424919
CU-GST :

Invoice No. :47
Date :25-04-2023
Vehicle No. :TN 37 AJ 9507
Entry Date. :01-04-2023
Closing Date. :25-04-2023
Chassis No. :XXXXXX
Engine No. :D3EA4551474
Mileage. :132404
Model . :ACCENT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	HEAD GASKET	Sap007	1	1550.00	1550.00
2	PACKING FULL KIT	SAP007	1	1650.00	1650.00
3	CAM OIL SEAL	SAP007	1	170.00	170.00
4	CRANK OIL SEAL	SAP007	1	220.00	220.00
5	RR END OIL SEAL	SAP007	1	450.00	450.00
6	PISTON KIT	SAP007	1	5500.00	5500.00
7	LINER	SAP007	1	2150.00	2150.00
8	MAIN BEARING	sap007	1	1450.00	1450.00
9	CONNECTED BEARING	sap007	1	1050.00	1050.00
10	CONNECTED BUSH	SAP007	1	600.00	600.00
11	Block dummy	sap007	3	100.00	300.00
12	THRUST WASHER	SAP007	1	290.00	290.00
13	ARALDITE PASTE	SAP007	1	80.00	80.00
14	BLACK PASTE	SAP007	1	160.00	160.00
	Sub Total		16	15620	15620.00

S.NO.	Description	Cost	Total
1	TURBO MINOR SERVICE	5500	5500.00
2	INJECTOR PUMP MINOR SERVICE	6000	6000.00
3	HEAD LATHE WORK	4800	4800.00
4	BLOCK LATHE WORK	5500	5500.00
	Labour Cost		21800.00
	Discount Amount		0.00
	Total Amount		37420

(Rupees Thirty Seven Thousand Four Hundred Twenty Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice