

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 : Mr. SUBRAMANI(lic)
PANDAMANGALAM
637208

Phone No. : 9344508784

CU-GST :

Invoice No. :544
Date :01-02-2024
Vehicle No. :TN 88 Z 8710
Entry Date. :18-01-2024
Closing Date. :01-02-2024
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :74659
Model . :ZEST

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4	600.00	2400.00
2	OIL FILTER	SAP007	1	175.00	175.00
3	AIR FILTER	SAP007	1	303.00	303.00
4	BRAKE PAD	A001	1	1730.00	1730.00
5	AC CONTROL SWITCH	SAP007	1	5400.00	5400.00
6	RR BUMPER REFLECTOR	A001	1	830.00	830.00
7	AIR DOOM HOSE	A001	1	1950.00	1950.00
8	AC gas 134 a	Sap007	2	630.00	1260.00
9	AC O RING KIT	SAP007	1	450.00	450.00
10	CLEANING CHEMICAL	SAP007	1	200.00	200.00
11	AIRCON SPRAY	SAP007	.3	700.00	210.00
12	AC VENT CLEANER	SAP007	1	260.00	260.00
13	PETROL	SAP007	1	500.00	500.00
14	Consumables	Sap007	1	270.00	270.00
15	TRANSPORTS	SAP007	1	400.00	400.00

	Sub Total		18.3	16338	16338.00
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S.NO.	Description	Cost	Total
1	ALL LABOUR CHARGE	2500	2500.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	450	450.00

	Labour Cost	3550.00
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	Discount Amount	0.00
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	Total Amount	19888
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(Rupees Nineteen Thousand Eight Hundred Eighty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice