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 : **NATRAJ**
VELUR
638182
Phone No. : 9865602625
CU-GST :

Invoice No. :553
Date :03-02-2024
Vehicle No. :TN 28 AU 4210
Entery Date. :29-02-2024
Closing Date. :06-02-2024
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :112534
Model . :ALTO

S.N0.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	GEAR OIL	MX008	2.2	300.00	660.00
4	COOLANT OIL	A001	1	296.00	296.00
5	FLY WHEEL ASSY	A001	1	1950.00	1950.00
6	RELEASER BEARING	A001	1	650.00	650.00
7	FLY WHEEL BEARING	A001	1	190.00	190.00
8	CLUTCH CABLE	A001	1	690.00	690.00
9	CLUTCH PLATE COVER ASSY	A001	1	1800.00	1800.00
10	STRUT KIT	A001	1	950.00	950.00
11	LOWER ARM	A001	2	450.00	900.00
12	BALANCE ROD BUSH	A001	1	260.00	260.00
13	STEERING BALL JOINT	A001	2	530.00	1060.00
14	STEERING END	A001	2	435.00	870.00
15	STRUT ASSY	A001	2	2600.00	5200.00
16	RR SHOCK ABSERBER	A001	2	675.00	1350.00
17	RR WHEEL CYLINDER	A001	1	480.00	480.00
18	GEAR SELECTOR OIL SEAL	A001	1	125.00	125.00
19	RR L BOW	A001	1	170.00	170.00
20	RR L BOW HOSE	A001	1	80.00	80.00
21	RR L BOW PACKING	A001	1	20.00	20.00
22	VACCUM HOSE	A001	1	172.00	172.00
23	SPARK PLUG	Sap007	3	120.00	360.00
24	AIR FILTER	SAP007	1	368.00	368.00
25	BRAKE OIL	SAP007	1	174.00	174.00
26	HEAD LIGHT RH	A001	1	1320.00	1320.00
27	HEAD LIGHT LH	A001	1	1320.00	1320.00
28	OUTER GARNISH FR RH	A001	1	240.00	240.00
29	OUTER GARNISH RR RH	A001	1	305.00	305.00
30	OUTER GARNISH FR LH	A001	1	305.00	305.00
31	MUD FLAP	A001	1	180.00	180.00
32	DOOR WISER	A001	1	680.00	680.00
33	SIDE BEEDING	A001	1	450.00	450.00
34	SEAT KNOB	A001	2	25.00	50.00
35	OUTER GARNISH RR LH	A001	1	240.00	240.00
36	FUEL FILTER	SAP007	1	275.00	275.00
37	FR BUMPER	A001	1	2190.00	2190.00
38	FENDER INDICATOR	A001	2	125.00	250.00
39	FM AERIAL	A001	1	250.00	250.00
40	LED LAMP	A001	4	63.00	252.00
41	WHEEL CUP 12	A001	4	213.00	852.00
42	MUD FLAP BUTTON	A001	25	8.00	200.00
43	DOOR KNOB	A001	4	10.00	40.00
44	DOOR BEEDING RUBBER BUTTON	SAP007	25	6.00	150.00
45	ROCKET BUTTON	SAP007	10	6.00	60.00
46	BITTER (RAT SPRAY)	Sap007	1	600.00	600.00

47	PASTE	SAP007	1	80.00	80.00
48	WIPER BLADE 16	SAP007	1	180.00	180.00
49	WIPER BLADE 18	SAP007	1	210.00	210.00
50	RC LEVER FR RH	A001	1	100.00	100.00
51	WINDSHIELD CLEANER	SAP007	2	30.00	60.00
52	SUN FILM	SAP007	1	2500.00	2500.00
53	DOOR CHROME	SAP007	1	600.00	600.00
54	MIRROR CHROME	SAP007	1	900.00	900.00
55	DOOR LIGHT	SAP007	1	380.00	380.00
56	10 SIZE BOLT	SAP007	30	7.00	210.00
57	EMBALAM KIT	SAP007	1	180.00	180.00
58	TAPE ROLL	SAP007	2	15.00	30.00
59	PETROL	SAP007	1	500.00	500.00
60	Consumables	Sap007	1	230.00	230.00
61	HORN	SAP007	1	2050.00	2050.00
62	HOSE CLIP	SAP007	2	20.00	40.00
63	DRIN PLUG & WASHER	SAP007	1	110.00	110.00
64	DOOR GUARD	SAP007	1	150.00	150.00
65	HORN CLIP	SAP007	1	8.00	8.00
	Sub Total		**175.2**	**39562**	**39562.00**

S.N0.	Description	Cost	Total
1	PMS & GENERAL CHECKUP (42 PTS)	1600	1600.00
2	SUSPENSION R & R, LOWER ARM R & R, BALANCE ROD BUSH R & R LABOUR	3000	3000.00
3	BRAKE OH	800	800.00
4	CLUTCH OH	1800	1800.00
5	RR L BOW HOSE REPLACED	400	400.00
6	PAINTING MATERIAL & LABOUR	18000	18000.00
7	TINKERING MATERIAL & LABOUR	6000	6000.00
8	LATHE WORK	200	200.00
9	INTERIOR CLEANING	1200	1200.00
10	WHEEL ALIGNMENT & BALANCING	600	600.00
11	WATER WASH	450	450.00
	Labour Cost		**34050.00**
	Discount Amount		**0.00**
	Total Amount		**73612**

(Rupees Seventy Three Thousand Six Hundred Twelve Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice