

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 : DEEPAK (d)
VELUR
638182**

Phone No. : 8807490424
CU-GST :

Invoice No. :555
Date :05-02-2024
Vehicle No. :TN 68 K 7348
Entry Date. :05-02-2024
Closing Date. :06-02-2024
Chassis No. :MALAA5LHLD812689
Engine No. :B4HAD704154
Mileage. :177746
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	130.00	130.00
3	SONY 4	SAP007	1	880.00	880.00
4	DTREK IMPORTED 5 SP	SAP007	1	1350.00	1350.00
5	SPEAKER WIRE	SAP007	1	255.00	255.00
6	FR DOOR OUTER HANDLE LH	A001	1	150.00	150.00
7	WIPER BLADE 16	SAP007	1	180.00	180.00
8	WIPER BLADE 20	SAP007	1	201.00	201.00

	Sub Total		10.5	4721	4721.00
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S.NO.	Description	Cost	Total
1	PMS	400	400.00
2	BRAKE CLEANING	300	300.00
3	SPEAKER SETTING LABOUR	600	600.00

	Labour Cost	1300.00
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	Discount Amount	21.00
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	Total Amount	6000
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(Rupees Six Thousand Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice