

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 : HASSAN KUTHOS
PUNJAI PUGALUR
639113**

Phone No. : 9655013466
CU-GST :

Invoice No. : 577
Date : 16-02-2024
Vehicle No. : TN 37 AB 1999
Entry Date. : 19-12-2023
Closing Date. : 16-02-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 191354
Model . : VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	5.1	400.00	2040.00
2	OIL FILTER	SAP007	1	215.00	215.00
3	COOLANT OIL	A001	1	230.00	230.00
4	OIL TREATMENT	SAP007	1	630.00	630.00
5	PASTE	SAP007	1	60.00	60.00
6	DIESEL INJECTOR CLEANER	SAP007	1	540.00	540.00
7	RADIATOR CLEANER	SAP007	1	480.00	480.00
8	SELF MOTOR SERVICE	SAP007	1	4850.00	4850.00
9	Consumables	Sap007	1	110.00	110.00

	Sub Total		13.1	9155	9155.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1800	1800.00
2	WHEEL ALIGNMENT	250	250.00
3	WATER WASH	400	400.00

	Labour Cost	2450.00
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	Discount Amount	0.00
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	Total Amount	11605
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(Rupees Eleven Thousand Six Hundred Five Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice