

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 : CHITRASAN
VELUR
638182**

Phone No. : 7397174581
CU-GST :

Invoice No. : 584
Date : 19-02-2024
Vehicle No. : TN 49 CK 0031, TN 49
CH 3800
Entry Date. : 19-02-2024
Closing Date. : 19-02-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 30519
Model . : TATA ACE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3	400.00	1200.00
2	OIL FILTER	SAP007	1	175.00	175.00
3	COOLANT OIL	A001	1	290.00	290.00
4	DIESEL FILTER	A001	1	357.00	357.00
5	CELL HOLDER	A001	2	370.00	740.00
6	OUTER HANDLE LH	A001	1	90.00	90.00
7	DRIN NET WASHER	SAP007	1	190.00	190.00
8	Consumables	Sap007	1	190.00	190.00

	Sub Total		11	3232	3232.00
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S.NO.	Description	Cost	Total
1	PMS	500	500.00
2	DIESEL FILTER, HOLDER R & R, OUTER HANDLE R & R	250	250.00
3	GENERAL CHECKUP & ELECTRICAL CHECKUP	300	300.00
4	WHEEL ALIGNMENT	300	300.00
5	WATER WASH	500	500.00

	Labour Cost	1850.00
	Discount Amount	0.00
	Total Amount	5082

(Rupees Five Thousand Eighty Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice