

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 : M. GOWTHAM `
NANJAI EDAYAR
638182

Phone No. : 9994443533

CU-GST :

Invoice No. : 590
Date : 22-02-2024
Vehicle No. : TN 88 Y 9096
Entry Date. : 21-02-2024
Closing Date. : 22-02-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 109410
Model . : KWID

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	170.00	170.00
3	AIR FILTER	SAP007	1	265.00	265.00
4	COOLANT OIL	A001	1	290.00	290.00
5	WATER PUMP (oe)	SAP007	1	2887.00	2887.00
6	DYNAMO BELT	SAP007	1	280.00	280.00
7	AC BELT	H003	1	255.00	255.00
8	PASTE	SAP007	1	180.00	180.00
9	TRANSPORTS	SAP007	1	200.00	200.00
10	Consumables	Sap007	1	190.00	190.00

	Sub Total		12	6667	6667.00
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S.NO.	Description	Cost	Total
1	PMS LABOUR CHARGE	1200	1200.00
2	TINKERING LABOUR	1000	1000.00
3	PAINTING LABOUR	1500	1500.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	4750.00
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	Discount Amount	0.00
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	Total Amount	11417
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(Rupees Eleven Thousand Four Hundred Seventeen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice