

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 : THANGAVEL
UNJAPALAYAM
638182**

Phone No. : 9787155531

CU-GST :

Invoice No. : 58
Date : 28-04-2023
Vehicle No. : TN 20 BJ 2778
Entry Date. : 28-04-2023
Closing Date. : 28-04-2023
Chassis No. : MAT611250BPA03484
Engine No. : XXXXX
Mileage. : 101485
Model . : VISTA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.3	650.00	2145.00
2	OIL FILTER	SAP007	1	210.00	210.00
3	COOLANT OIL	X004	1	380.00	380.00
4	BRAKE DISC	SAP007	2	1373.00	2746.00
5	WEIGHT STICKER	SAP007	1	260.00	260.00
6	MOUTH TUBLESS	SAP007	1	100.00	100.00
7	Consumables	Sap007	1	130.00	130.00

	Sub Total		10.3	5971	5971.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	OIL CHANGING	600	600.00
2	GENERAL CHECKUP	300	300.00
3	BRAKE DISC REMOVE AND REFITTING &	400	400.00
4	WHEEL ALIGNMENT	300	300.00
5	4 WHEEL BALANCING & TYRE EDGE ROTATION	600	600.00
6	WATER WASH	450	450.00

	Labour Cost	2650.00
--	--------------------	----------------

	Discount Amount	21.00
--	------------------------	--------------

	Total Amount	8600
--	---------------------	-------------

(Rupees Eight Thousand Six Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice