

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 : N. KARTHI
PUGALUR
639136**

Phone No. : 7373667300
CU-GST :

Invoice No. : 613
Date : 05-03-2024
Vehicle No. : TN 58 U 2452
Entry Date. : 01-03-2024
Closing Date. : 05-03-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 75469
Model . : WAGON R

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3.5	450.00	1575.00
2	OIL FILTER	A001	1	110.00	110.00
3	AIR FILTER	A001	1	360.00	360.00
4	SPARK PLUG	Sap007	4	120.00	480.00
5	COOLANT OIL	A001	3	210.00	630.00
6	STRUT ASSY	A001	2	2950.00	5900.00
7	AIR DOOM ASSY	A001	1	700.00	700.00
8	CALIPER PIN	A001	2	140.00	280.00
9	DIAPHRAM SET lovato	SAP007	1	650.00	650.00
10	IDLE SCREW SPRING	SAP007	1	40.00	40.00
11	LED WHITE	SAP007	4	100.00	400.00
12	Consumables	Sap007	1	130.00	130.00

	Sub Total		24.5	11255	11255.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE CLEANING	400	400.00
3	STRUT ASSY R & R	800	800.00
4	DIAPRAM SET REPLACED	700	700.00
5	RADIATOR CLEANING	400	400.00
6	WATER WASH	450	450.00

	Labour Cost	3350.00
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	Discount Amount	0.00
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	Total Amount	14605
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(Rupees Fourteen Thousand Six Hundred Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice