

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 : V. VIGNESH
NANJAI EDAYAR
638182**

Phone No. : 7639244606

CU-GST :

Invoice No. : 629
Date : 12-03-2024
Vehicle No. : TN 55 AK 0060
Entry Date. : 12-03-2024
Closing Date. : 14-03-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 98642
Model . : HONDA CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.2	650.00	2730.00
2	OIL FILTER	SAP007	1	260.00	260.00
3	BRAKE PAD	SAP007	1	1664.00	1664.00
4	BRAKE DISC	SAP007	2	2700.00	5400.00
5	FR LHS WHEEL BEARING	SAP007	1	2150.00	2150.00
6	AIR FILTER	SAP007	1	385.00	385.00
7	AC FILTER	SAP007	1	350.00	350.00
8	WHEEL STRUT	SAP007	1	250.00	250.00
9	AIR DOOM HOSE	SAP007	1	1020.00	1020.00
10	WIPER TANK	SAP007	1	280.00	280.00
11	WIPER MOTOR	SAP007	1	260.00	260.00
12	WIPER HOSE	SAP007	1	60.00	60.00
13	I JOINT	SAP007	1	10.00	10.00
14	CLAMP	A001	2	60.00	120.00
15	Consumables	Sap007	1	150.00	150.00
16	LED WHITE	SAP007	4	63.00	252.00
	Sub Total		24.2	15341	15341.00

S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE CLEANING	400	400.00
3	BRAKE PAD & DISC REPLACED	1000	1000.00
4	BEARING KNUCKLE R & R	800	800.00
5	LATHE WORK	400	400.00
6	TINKERING LABOUR	400	400.00
7	WHEEL ALIGNMENT & BALANCING	600	600.00
8	WATER WASH	450	450.00
	Labour Cost		4650.00
	Discount Amount		991.00
	Total Amount		19000

(Rupees Nineteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice