

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 : RAMASAMY
THIRUCHENGODE
638182**

Phone No. : 9514121717

CU-GST :

Invoice No. :5
Date :06-04-2023
Vehicle No. :TN 34 S 1717
Entry Date. :14-12-2022
Closing Date. :06-04-2023
Chassis No. :MAT613031ALH25840
Engine No. :XXXXX
Mileage. :194970
Model . :INDIGO MANZA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	400.00	1400.00
2	OIL FILTER	SAP007	2	210.00	420.00
3	GEAR OIL	X004	1	320.00	320.00
4	BRAKE OIL	SAP007	1	360.00	360.00
5	POWER STEERING OIL	Sap007	1	360.00	360.00
6	HEAD GASKET KIT	SAP007	1	1740.00	1740.00
7	TIMING CHAIN	A001	1	1480.00	1480.00
8	GUIDE	SAP007	2	700.00	1400.00
9	CHAIN ADJUSTER	A001	1	3750.00	3750.00
10	CAM SHAFT WHEEL	A001	1	790.00	790.00
11	CRANK SHAFT WHEEL	A001	1	1160.00	1160.00
12	HYDRAULIC ADJUSTER	A001	1	3750.00	3750.00
13	WATER PUMP	A001	1	2260.00	2260.00
14	OIL COOLER	A001	1	4800.00	4800.00
15	THERMOSTATE ASSY	A001	1	2360.00	2360.00
16	THERMOSTATE HOSE	A001	1	110.00	110.00
17	EGR HOSE	H003	2	90.00	180.00
18	EGR WASHER	H003	1	65.00	65.00
19	COOLANT OIL	Mr006	2	380.00	760.00
20	GLOW PLUG	SAP007	4	740.00	2960.00
21	AC gas 134 a	Sap007	1	650.00	650.00
22	PASTE	SAP007	1	240.00	240.00
23	TRANSPORTS	SAP007	1	1000.00	1000.00
24	DIESEL	SAP007	1	3000.00	3000.00
25	ECM old	SAP007	1	15000.00	15000.00
26	H1 BULB	A001	1	160.00	160.00
27	TOP LIGHT LED	A001	2	110.00	220.00
28	PARKING LED WHITE	SAP007	2	100.00	200.00
29	ROOM LAMP LED	SAP007	2	100.00	200.00
30	Consumables	Sap007	1	300.00	300.00

Sub Total

42.5

51395

51395.00

S.NO.	Description	Cost	Total
1	MECHANICAL LABOUR & ENGINE REMOVE AND REFITTING	8000	8000.00
2	AC GAS CHARGING	1800	1800.00
3	SCANNING CHARGES	500	500.00
Labour Cost			10300.00
Discount Amount			0.00

	Total Amount	61695
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(Rupees Sixty One Thousand Six Hundred Ninety Five Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice