

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 : PRADEEP KUMAR
KUPPUCHIPALAYAM
638182**

Phone No. : 7373727733

CU-GST :

Invoice No. :83
Date :08-05-2023
Vehicle No. :TN 88 W 5775
Entry Date. :08-05-2023
Closing Date. :08-05-2023
Chassis No. :MA3NYEB1SJJ444066
Engine No. :D13A5726948
Mileage. :35001
Model . :BREEZA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.1	700.00	2170.00
2	OIL FILTER (SGP)	SAP007	1	385.00	385.00
3	DIESEL FILTER	V	1	1013.00	1013.00
4	AIR FILTER	V004	1	370.00	370.00
5	AC FILTER	SAP007	1	325.00	325.00
6	WHEEL WEIGHT	SAP007	1	250.00	250.00
7	Consumables	Sap007	1	130.00	130.00

	Sub Total		9.1	4643	4643.00
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S.NO.	Description	Cost	Total
1	ALL OIL CHANGING	600	600.00
2	GENERAL CHECKUP	200	200.00
3	BRAKE CLEANING	400	400.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	2250.00
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	Discount Amount	3.00
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	Total Amount	6890
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(Rupees Six Thousand Eight Hundred Ninety Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice