

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 : B. LOGANATHAN
PANDAMANGALAM
638208

Phone No. : 9677668622

CU-GST :

Invoice No. : 125
Date : 19-06-2024
Vehicle No. : TN 47 AA 7903
Entry Date. : 18-06-2024
Closing Date. : 19-06-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 99335
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	SAP007	3	450.00	1350.00
2	OIL FILTER	SAP007	1	150.00	150.00
3	AIR FILTER	SAP007	1	265.00	265.00
4	COOLANT OIL	SAP007	1	280.00	280.00
5	WHEEL CYLINDER	A001	2	430.00	860.00
6	INNER HANDLE RR RHS	A001	1	160.00	160.00
7	OUTER HANDLE FR RH	A001	1	140.00	140.00
8	BRAKE OIL	SAP007	1	210.00	210.00
9	BRAKE LINING	A001	1	932.00	932.00
10	Consumables	Sap007	1	130.00	130.00

	Sub Total		13	4477	4477.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP (42 PTS)	400	400.00
3	BRAKE LINING & WHEEL CYLINDER R & R	600	600.00
4	LATHE WORK	300	300.00
5	RADIATOR & COOLANT CLEANING	300	300.00
6	WHEEL ALIGNMENT & BALANCING	600	600.00
7	WATER WASH	450	450.00

	Labour Cost	3250.00
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	Discount Amount	227.00
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	Total Amount	7500
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(Rupees Seven Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice