

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 : Mr. VADIVEL
VELUR
638182**

Phone No. : 9566920681
CU-GST :

Invoice No. :133
Date :06-07-2024
Vehicle No. :TN 39 U 7826
Entry Date. :15-06-2024
Closing Date. :24-06-2024
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :75478
Model . :ESTEEM

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	SAP007	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	120.00	120.00
3	COOLANT OIL	SAP007	1	220.00	220.00
4	GEAR OIL	MX09	2.2	260.00	572.00
5	POWER STEERING OIL	Sap007	1	240.00	240.00
6	CAM OIL SEAL	A001	1	90.00	90.00
7	CRANK OIL SEAL	A001	1	90.00	90.00
8	RR END OIL SEAL	A001	1	185.00	185.00
9	TIMING BELT	A001	1	650.00	650.00
10	TENSION BEARING	A001	1	780.00	780.00
11	WATER PUMP ASSY	A001	1	1100.00	1100.00
12	METAL PIPE	V004	1	450.00	450.00
13	METAL PIPE ORING	V004	1	20.00	20.00
14	RADIATOR TOP HOSE	A001	1	190.00	190.00
15	BOTTOM HOSE	A001	1	80.00	80.00
16	AC BELT	A001	1	360.00	360.00
17	FAN BELT	V004	1	385.00	385.00
18	HEATER HOSE	V004	1	95.00	95.00
19	THERMOSTATE HOSE	V004	1	460.00	460.00
20	TOP ELBOW	V004	1	160.00	160.00
21	AC gas 134 a	Sap007	1	650.00	650.00
22	CLIP	SAP007	8	20.00	160.00
23	Packing kit	sap007	1	860.00	860.00
24	PASTE	SAP007	1	210.00	210.00
25	HL BULB 100/90	SAP007	1	200.00	200.00
26	RR SHOCK ABSERBER	A001	2	2600.00	5200.00
27	STRUT ASSY old	SAP007	2	4400.00	8800.00
28	SUN FILM	SAP007	1	2500.00	2500.00
Sub Total			40.7	26402	26402.00

S.NO.	Description	Cost	Total
1	LABOUR CHARGE	8000	8000.00
2	SUSPENSION OVERHAULING	3000	3000.00
3	WHEEL ALIGNMENT	400	400.00
4	WHEEL BALANCING	400	400.00
5	PAINTING LABOUR	1000	1000.00
6	WATER WASH	450	450.00
Labour Cost			13250.00

	Discount Amount	152.00
	Total Amount	39500

(Rupees Thirty Nine Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice