

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 : **THANGAVEL
UNJAPALAYAM
638182**

Phone No. : 9787155531
CU-GST :

Invoice No. : 141
Date : 01-07-2024
Vehicle No. : TN 20 BJ 2778
Entry Date. : 16-06-2024
Closing Date. : 01-07-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 105090
Model . : VISTA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.3	650.00	2145.00
2	OIL FILTER	SAP007	1	210.00	210.00
3	IGNITION COIL	V004	3	3100.00	9300.00
4	OIL PRESSURE SWITCH	V004	1	700.00	700.00
5	SIDE MIRROR RHS	A001	1	450.00	450.00
6	TRANSPORTS	SAP007	1	800.00	800.00
7	AC gas 134 a	Sap007	1	600.00	600.00

	Sub Total		11.3	14205	14205.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	1500	1500.00
2	DICKEY PAINTING & TINKERING LABOUR	1500	1500.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00

	Labour Cost	4050.00
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	Discount Amount	255.00
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	Total Amount	18000
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(Rupees Eighteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice