

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. JAFAR SATHICK
VELUR
638182**

Phone No. : 8807789809

CU-GST :

Invoice No. : 157
Date : 10-07-2024
Vehicle No. : TN 74 Y 8161
Entry Date. : 26-06-2024
Closing Date. : 10-07-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. :-
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	SAP007	3	400.00	1200.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	295.00	295.00
4	COOLANT OIL	SAP007	1	260.00	260.00
5	WATER PUMP ASSY	A001	1	980.00	980.00
6	WATER PUMP PACKING	A001	1	60.00	60.00
7	CARB THINNER	SAP007	1	200.00	200.00
8	COOLING HOSE	A001	4	95.00	380.00
9	PETROL HOSE	A001	3	110.00	330.00
10	TIMING BELT	A001	1	250.00	250.00
11	TIMING SEAL KIT	A001	1	70.00	70.00
12	TENSION BEARING	A001	1	300.00	300.00
13	PETROL FILTER	A001	1	240.00	240.00
14	TAPE ROLL	SAP007	6	15.00	90.00
15	CLIP	A001	10	20.00	200.00
16	PASTE	SAP007	1	210.00	210.00
17	DOOR PAD	A001	1	1390.00	1390.00
18	DOOR PAD SCREW WASHER	A001	36	7.00	252.00
19	RUNNING BOARD	A001	1	1140.00	1140.00
20	CORNER FR	A001	1	380.00	380.00
21	CORNER RR	A001	1	700.00	700.00
22	PLATFORM	A001	1	2400.00	2400.00
23	RUNNING BOARD INNER	SAP007	1	1270.00	1270.00

Sub Total

79

12707

12707.00

S.NO.	Description	Cost	Total
1	MECHANICAL LABOUR	4000	4000.00
2	TINKERING LABOUR	12000	12000.00
3	PAINTING LABOUR	1000	1000.00
4	WATER WASH	450	450.00
Labour Cost			17450.00
Discount Amount			0.00
Total Amount			30157

(Rupees Thirty Thousand One Hundred Fifty Seven Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice