

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 : S. DINESH
VELUR
638182**

Phone No. : 7601015816
CU-GST :

Invoice No. : 158
Date : 11-07-2024
Vehicle No. : TN 66 9399
Entry Date. : 01-05-2024
Closing Date. : 11-07-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 263179
Model . : SCORPIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE SPARES	SAP007	1	23500.00	23500.00
2	HEAD SALEM	SAP007	1	6000.00	6000.00
3	TURBO	SAP007	1	6500.00	6500.00
4	ENGINE BLOCK	SAP007	1	6500.00	6500.00
5	PUMP HOSE	SAP007	1	13000.00	13000.00
6	ENGINE OIL SEMI SYNTHETIC	SAP007	6	450.00	2700.00
7	OIL FILTER	SAP007	1	380.00	380.00
8	BRAKE PAD	SAP007	1	1600.00	1600.00
9	COOLANT OIL	SAP007	2	190.00	380.00
10	GEAR OIL	MX09	2.5	320.00	800.00
11	CROWN OIL	Sap007	2	320.00	640.00
12	BRAKE OIL	SAP007	1	174.00	174.00
13	POWER STEERING OIL	Sap007	1	264.00	264.00
14	CIT BULB	SAP007	4	100.00	400.00
15	TOP LIGHT LED	SAP007	1	120.00	120.00
16	WIPER BLADE 19	SAP007	1	210.00	210.00
17	WP 21	SAP007	2	230.00	460.00
18	HL BULB 100/90	SAP007	2	200.00	400.00
19	HORN RELAY	SAP007	1	160.00	160.00

	Sub Total		32.5	64188	64188.00
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S.NO.	Description	Cost	Total
1	ENGINE & CLUTCH OH LABOUR	15000	15000.00
2	LATHE WORK	700	700.00
3	PAINT FITTING R & R	12000	12000.00
4	TINKERING LABOUR	10000	10000.00
5	PAINTING LABOUR	6000	6000.00

	Labour Cost	43700.00
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	Discount Amount	0.00
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	Total Amount	107888
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(Rupees One Lakh Seven Thousand Eight Hundred Eighty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice