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 : JAYAPAL
METTUPALAYAM
637205
Phone No. : 9393566733
CU-GST :

Invoice No. :160
Date :17-07-2024
Vehicle No. :KA 51 MN 0792
Entery Date. :11-07-2024
Closing Date. :17-07-2024
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :130062
Model . :CRETA

S.N0.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.8	650.00	3120.00
2	OIL FILTER	SAP007	1	350.00	350.00
3	COOLANT OIL	SAP007	3	240.00	720.00
4	GEAR OIL	MX09	2	300.00	600.00
5	BRAKE OIL	SAP007	1	210.00	210.00
6	CLUTCH SET	H003	1	8900.00	8900.00
7	DRIVE SHAFT OIL SEAL	SAP007	2	606.00	1212.00
8	RELEASER BEARING	H003	1	11000.00	11000.00
9	ENGINE FLUSH	SAP007	1	750.00	750.00
10	WIPER BLADE	SAP007	1	230.00	230.00
11	BRAKE PAD	A001	1	1900.00	1900.00
12	INJECTOR CLEANER	SAP007	1	680.00	680.00
13	TRANSPORTS	SAP007	1	300.00	300.00
14	Consumables	Sap007	1	250.00	250.00
	Sub Total		**21.8**	**30222**	**30222.00**

S.N0.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1450	1450.00
2	BRAKE PAD CHANGING & CLEANING	600	600.00
3	CLUTCH OH	4000	4000.00
4	WHEEL ALIGNMENT & BALANCING	900	900.00
5	WATER WASH	500	500.00
		Labour Cost	**7450.00**
		Discount Amount	**0.00**
		Total Amount	**37672**

(Rupees Thirty Seven Thousand Six Hundred Seventy Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice