

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. KATHIR (san)
VELUR
638182

Phone No. : 9566899944
CU-GST :

Invoice No. : 168
Date : 17-07-2024
Vehicle No. : TN 05 AB 8502
Entry Date. : 16-07-2024
Closing Date. : 17-07-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 102127
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	SAP007	3	450.00	1350.00
2	OIL FILTER	SAP007	1	140.00	140.00
3	CLUTCH PLATE	A001	1	3150.00	3150.00
4	RR END OIL SEAL	A001	1	1300.00	1300.00
5	RELEASER BEARING	A001	1	690.00	690.00
6	WIPER BLADE	S	2	210.00	420.00
7	FENDER LINER	V004	1	409.00	409.00
8	GEAR OIL	MX09	2.2	300.00	660.00
9	AC gas 134 a	Sap007	1	650.00	650.00
10	TRANSPORTS	SAP007	1	100.00	100.00
11	COOLANT OIL	SAP007	2	160.00	320.00
12	Consumables	Sap007	1	130.00	130.00

	Sub Total		17.2	9319	9319.00
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S.NO.	Description	Cost	Total
1	PMS	400	400.00
2	GENERAL CHECKUP (42 PTS)	600	600.00
3	CLUTCH OH	2700	2700.00
4	AC GAS CHARGING	400	400.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	WATER WASH	450	450.00

	Labour Cost	5150.00
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	Discount Amount	469.00
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	Total Amount	14000
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(Rupees Fourteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice