

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. NADHIM AHAMAD
VELUR
638182**

Phone No. : 7397174581

CU-GST :

Invoice No. : 199
Date : 05-08-2024
Vehicle No. : TN 01 AK 3214
Entry Date. : 05-08-2024
Closing Date. : 05-08-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. :-
Model . : SKODA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	4	400.00	1600.00
2	OIL FILTER	SAP007	1	280.00	280.00
3	BELT	SAP007	1	680.00	680.00
4	TENSION BEARING	A001	1	2500.00	2500.00
5	FUSE	SAP007	15	8.00	120.00
6	COOLANT OIL	SAP007	1	200.00	200.00
7	GEAR OIL	MX09	1.5	300.00	450.00
8	TAPE ROLL	SAP007	2	15.00	30.00
9	Consumables	Sap007	1	280.00	280.00
10	TRANSPORTS	SAP007	1	1000.00	1000.00
11	ENGINE OLD	SAP007	1	45000.00	45000.00
	Sub Total		29.5	52140	52140.00
S.NO.	Description			Cost	Total
1	LABOUR CHARGE			8000	8000.00
	Labour Cost				8000.00
	Discount Amount				0.00
	Total Amount				60140

(Rupees Sixty Thousand One Hundred Forty Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice