

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. JEEVA
POTHANUR
638181**

Phone No. : 9865050909

CU-GST :

Invoice No. : 203
Date : 07-08-2024
Vehicle No. : TN 45 BB 2342
Entry Date. : 07-08-2024
Closing Date. : 07-08-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 144629
Model . : SPARK

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3.2	450.00	1440.00
2	OIL FILTER	SAP007	1	140.00	140.00
3	LED FOG LAMP	SAP007	2	596.00	1192.00
4	WHEEL BEARING	A001	1	1030.00	1030.00
5	LED WHITE	SAP007	2	160.00	320.00
6	COOLANT OIL	SAP007	1	240.00	240.00
7	Greas	Sap007	1	60.00	60.00
8	COTTER PIN	Sap007	1	20.00	20.00
9	Consumables	Sap007	1	110.00	110.00
10	OIL SEAL	SAP007	1	90.00	90.00

	Sub Total		14.2	4642	4642.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	LATHE WORK	400	400.00
3	WATER WASH	400	400.00

	Labour Cost	1400.00
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	Discount Amount	42.00
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	Total Amount	6000
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(Rupees Six Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice