

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 : GOWTHAM
VELUR
638182**

Phone No. : 9025183566
CU-GST :

Invoice No. : 233
Date : 22-08-2024
Vehicle No. : TN 30 BS 0010
Entry Date. : 22-08-2024
Closing Date. : 22-08-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 103486
Model . : BREEZA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.1	650.00	2015.00
2	OIL FILTER	SAP007	1	140.00	140.00
3	AIR FILTER	A001	1	400.00	400.00
4	POWER WINDOW SWITCH OE	SAP007	1	245.00	245.00
5	AC FILTER	SAP007	1	325.00	325.00
6	COOLANT OIL	SAP007	2	280.00	560.00
7	Consumables	Sap007	1	130.00	130.00

	Sub Total		10.1	3815	3815.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP (42 PTS)	500	500.00
3	POWER WINDOW SWITCH R & R	300	300.00

	Labour Cost	1400.00
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	Discount Amount	215.00
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	Total Amount	5000
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(Rupees Five Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice