

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. THIRUMALAISELVAN
PARAMATHI
638182**

Phone No. : 7667766668

CU-GST :

Invoice No. : 255
Date : 07-09-2024
Vehicle No. : TN 20 BY 8912
Entry Date. : 03-09-2024
Closing Date. : 07-09-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 144103
Model . : OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3	400.00	1200.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	MULTIVALVE KIT	SAP007	1	1300.00	1300.00
4	MULTIVALVE O RING	SAP007	1	140.00	140.00
5	CENTRE MIRROR	A001	1	215.00	215.00
6	GAS VAPOURIZER	SAP007	1	5500.00	5500.00
7	STEERING BOX ASSY	SAP007	1	3500.00	3500.00
8	TRANSPORTS	SAP007	1	400.00	400.00
9	GAS SWITCH	SAP007	1	630.00	630.00

	Sub Total		11	12995	12995.00
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S.NO.	Description	Cost	Total
1	OIL CHANGING LABOUR	400	400.00
2	GAS WORK LABOUR	1500	1500.00
3	STEERING BOX LABOUR	750	750.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	3700.00
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	Discount Amount	0.00
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	Total Amount	16695
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(Rupees Sixteen Thousand Six Hundred Ninety Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice