

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. IYAPPAN
KADUPUTHUR
621207**

Phone No. : 8667406070
CU-GST :

Invoice No. : 258
Date : 11-09-2024
Vehicle No. : TN 10 X 3525
Entry Date. : 06-09-2024
Closing Date. : 09-09-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 96445
Model . : ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3	450.00	1350.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	RADIATOR ASSY	A001	1	2180.00	2180.00
4	WATER PUMP ASSY	A001	1	1540.00	1540.00
5	4PK730 BELT	A001	1	210.00	210.00
6	3PK750 BELT	A001	1	230.00	230.00
7	TIMING BELT	A001	1	820.00	820.00
8	TIMING BEARING	A001	1	690.00	690.00
9	CYL PACKING KIT	A001	1	430.00	430.00
10	ONE WAY SWITCH	A001	1	85.00	85.00
11	THERMOSTAT	A001	1	190.00	190.00
12	INLET ELBOW	A001	1	120.00	120.00
13	HEATER INLET	A001	1	85.00	85.00
14	RADIATOR TOP HOSE	A001	1	90.00	90.00
15	BOTTOM HOSE	A001	1	190.00	190.00
16	INLET ELBOW NIPPLE	A001	1	120.00	120.00
17	RADIATOR PIPE	A001	1	281.00	281.00
18	INLET HOSE	A001	1	70.00	70.00
19	BOLT	A001	8	8.00	64.00
20	BOLT	A001	7	5.00	35.00
21	BOLT	A001	10	5.00	50.00
22	BOLT	A001	10	5.00	50.00
23	NUT	A001	6	5.00	30.00
24	CLIP	A001	8	20.00	160.00
25	RTV PASTE	A001	1	260.00	260.00
26	TRANSPORTS	SAP007	1	400.00	400.00
27	COOLANT OIL	SAP007	1	260.00	260.00
28	HEAD SALEM	SAP007	1	4660.00	4660.00
29	HEAD GASKET	A001	1	360.00	360.00
30	HEAD GASKET OIL SEAL	A001	1	120.00	120.00
31	DISTRIBUTOR CUP	A001	1	500.00	500.00

Sub Total

76

15740

15740.00

S.NO.	Description	Cost	Total
1	MECHANICAL LABOUR	4500	4500.00
2	WATER WASH	450	450.00
	Labour Cost		4950.00
	Discount Amount		690.00

	Total Amount	20000
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(Rupees Twenty Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice