

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. KARTHIKEYAN(san)
VELUR
638182

Phone No. : 9655875582

CU-GST :

Invoice No. : 267
Date : 19-09-2024
Vehicle No. : TN 38 AX 4397
Entry Date. : 19-09-2024
Closing Date. : 19-09-2024
Chassis No. : MALAA51HLAM542204
Engine No. : G4HGAM024881
Mileage. : 67650
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	AC COMPRESSOR OIL	SAP007	.37	800.00	296.00
2	AC O RING KIT	SAP007	1	560.00	560.00
3	AIRCON MOISTURE	SAP007	.34	600.00	204.00
4	AC gas 134 a	Sap007	2	600.00	1200.00
5	AC CLEANING ACID	SAP007	1	200.00	200.00
6	CLUTCH SET	A001	1	2680.00	2680.00
7	RELEASER BEARING	A001	1	620.00	620.00
8	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
9	OIL FILTER	SAP007	1	160.00	160.00
10	GEAR OIL	MX09	2.2	310.00	682.00
11	COOLANT OIL	SAP007	2	190.00	380.00
12	TRANSPORTS	SAP007	1	100.00	100.00
13	Consumables	Sap007	1	180.00	180.00

Sub Total

17.41

9537

9537.00

S.NO.	Description	Cost	Total
1	CLUTCH R & R LABOUR	2500	2500.00
2	AC PRESSURE TEST, VACCUM TEST, AC WORK LABOUR	1800	1800.00
3	PMS ,GENERAL CHECKUP & FOUR WHEEL BRAKE CLEANING	1200	1200.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

Labour Cost

6550.00

Discount Amount

587.00

Total Amount

15500

(Rupees Fifteen Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice