

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. SURESH (P)
VELUR
638182

Phone No. : 8667809089
CU-GST :

Invoice No. : 269
Date : 21-09-2024
Vehicle No. : TN 28 G 0318
Entry Date. : 19-09-2024
Closing Date. : 21-09-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 24347
Model . : SUMO VICTA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	4.8	400.00	1920.00
2	OIL FILTER	SAP007	1	140.00	140.00
3	AIR FILTER	A001	1	890.00	890.00
4	BRAKE OIL	SAP007	1	440.00	440.00
5	BRAKE PAD	A001	1	980.00	980.00
6	CLUTCH OIL	H003	.25	2540.00	635.00
7	CROWN OIL	Sap007	2.9	360.00	1044.00
8	COOLANT OIL	SAP007	3	190.00	570.00
9	DIESEL OVER FLOW TUBE	SAP007	1	390.00	390.00
10	JOINT STAR	SAP007	2	730.00	1460.00
11	RR END OIL SEAL	SAP007	1	1210.00	1210.00
12	RADIATOR ASSY	A001	1	5399.66	5399.66
13	CLUTCH SET	A001	1	5851.00	5851.00
14	HORN	SAP007	1	960.00	960.00
15	STEERING OVERHAULING	SAP007	1	4500.00	4500.00
16	STAR LATHE WORK	SAP007	1	600.00	600.00
17	COMBINATION SWITCH	A001	1	1150.00	1150.00

	Sub Total		24.95	28139.66	28139.66
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S.NO.	Description	Cost	Total
1	CLUTCH R & R	2500	2500.00
2	STEERING R & R	1500	1500.00
3	BRAKE WORK	1000	1000.00
4	ALL OIL CHANGE	1200	1200.00

	Labour Cost	6200.00
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	Discount Amount	0.00
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	Total Amount	34340
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(Rupees Thirty Four Thousand Three Hundred Forty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice