

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. ARAVIND (ph)
VELUR
638182

Phone No. : 9840914694

CU-GST :

Invoice No. : 282
Date : 27-09-2024
Vehicle No. : TN 47 AT 7181
Entry Date. : 27-09-2024
Closing Date. : 27-09-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 35667
Model . : BRIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.2	650.00	2080.00
2	OIL FILTER	SAP007	1	256.00	256.00
3	AIR FILTER	A001	1	300.00	300.00
4	FUSE HOLDER	SAP007	1	72.00	72.00
5	Consumables	Sap007	1	140.00	140.00

	Sub Total		7.2	2848	2848.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	FOUR WHEEL BRAKE CLEANING	400	400.00
3	GENERAL CHECKUP (42 PTS)	400	400.00
4	WHEEL ALIGNMENT	300	300.00
5	WATER WASH	450	450.00

	Labour Cost	2150.00
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	Discount Amount	0.00
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	Total Amount	4998
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(Rupees Four Thousand Nine Hundred Ninety Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice