

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. GUNSELAN
VELUR
638182**

Phone No. : 9994982065
CU-GST :

Invoice No. : 288
Date : 03-10-2024
Vehicle No. : TN 38 AE 8989
Entry Date. : 19-09-2024
Closing Date. : 03-10-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 105577
Model . : SUMO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	5.5	450.00	2475.00
2	OIL FILTER	SAP007	1	460.00	460.00
3	CROWN OIL	Sap007	2.5	270.00	675.00
4	BRAKE OIL	MK005	.5	440.00	220.00
5	COOLANT OIL	SAP007	2	210.00	420.00
6	GEAR OIL	MX008	2.6	270.00	702.00
7	TIMING BELT	A001	1	800.00	800.00
8	TIMING TENSIONER BEARING	A001	1	600.00	600.00
9	AC BELT	A001	1	380.00	380.00
10	FAN BELT	A001	1	320.00	320.00
11	IDLE BEARING	SAP007	2	340.00	680.00
12	WP 21	SAP007	1	240.00	240.00
13	WIPER BLADE 24	SAP007	1	310.00	310.00
14	HL RELAY	SAP007	1	280.00	280.00
15	BLADE FUSE	Sap007	10	10.00	100.00
16	FUSE HOLDER	SAP007	2	50.00	100.00
17	T10 BULB	SAP007	10	10.00	100.00
18	T15 BULB	SAP007	12	15.00	180.00
19	TAPE ROLL	SAP007	20	15.00	300.00
20	BIG FUSE	SAP007	2	300.00	600.00
21	4 PIN RELAY	SAP007	6	100.00	600.00
22	4MM WIRE	SAP007	2	450.00	900.00
23	SPEAKER WIRE	SAP007	1	20.00	20.00
24	FOG LAMP BULB	SAP007	1	150.00	150.00
25	WIRE SLEEVE NUT	SAP007	2	25.00	50.00
26	TIMING COVER	A001	2	350.00	700.00
27	NKL ELECTRICAL WORK	SAP007	1	6000.00	6000.00
	Sub Total		94.1	18362	18362.00
S.NO.	Description			Cost	Total
1	PMS			1200	1200.00
2	BRAKE OH			1000	1000.00
3	RADIATOR CLEANING			600	600.00
4	TIMING BELT REPLACED			2500	2500.00
5	INTERIOR CLEANING			600	600.00
6	WATER WASH			500	500.00
	Labour Cost				6400.00
	Discount Amount				0.00

	Total Amount	24762
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(Rupees Twenty Four Thousand Seven Hundred Sixty Two Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice