

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 : SARATHY
KARUR
639001**

Phone No. : 6381140181

CU-GST :

Invoice No. :30
Date :26-04-2024
Vehicle No. :TN 69 R 0088
Entry Date. :24-04-2024
Closing Date. :26-04-2024
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :156336
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	SAP007	3	400.00	1200.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	GAS	A001	1	500.00	500.00
4	PETROL	SAP007	1	500.00	500.00
5	ECM PROGRAMMING	SAP007	1	1500.00	1500.00
6	BRAKE OIL	SAP007	1	115.00	115.00

	Sub Total		8	3925	3925.00
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S.NO.	Description	Cost	Total
1	PMS	400	400.00
2	DASH BOARD R & R, TOWING LABOUR	2000	2000.00
	Labour Cost		2400.00
	Discount Amount		325.00
	Total Amount		6000

(Rupees Six Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice