

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 : BASKAR
NANJAI EDAYAR
638182**

Phone No. : 9841122225

CU-GST :

Invoice No. : 334
Date : 28-10-2024
Vehicle No. : TN 14 U 5577
Entry Date. : 28-10-2024
Closing Date. : 28-10-2024
Chassis No. : MA1XL2W1XK6A33044
Engine No. : BH826F4XH7U4SK
Mileage. : 85837
Model . : BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	6	600.00	3600.00
2	OIL FILTER	A001	1	360.00	360.00
3	GEAR OIL	MX008	2	300.00	600.00
4	CROWN OIL	Sap007	2	300.00	600.00
5	BRAKE OIL	SAP007	.5	440.00	220.00
6	COOLANT OIL	SAP007	3	160.00	480.00
7	DIESEL FILTER	A001	1	1100.00	1100.00
8	BED CAN WASH	SAP007	1	140.00	140.00
9	Consumables	Sap007	1	160.00	160.00

	Sub Total		17.5	7260	7260.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	BRAKE CLEANING	600	600.00
3	GEAR BOX BED R & R	600	600.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00

	Labour Cost	3700.00
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	Discount Amount	0.00
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	Total Amount	10960
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(Rupees Ten Thousand Nine Hundred Sixty Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice