

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. THURAIAMY
VASANTHAPURAM
637001**

Phone No. : 9698099184

CU-GST :

Invoice No. :335
Date :04-11-2024
Vehicle No. :TN 28 AT 6145
Entry Date. :02-11-2024
Closing Date. :02-11-2024
Chassis No. :XXXXX
Engine No. :XXXXX
Mileage. :201456
Model . :SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3.5	450.00	1575.00
2	OIL FILTER	A001	1	140.00	140.00
3	COOLANT OIL	SAP007	1	320.00	320.00
4	RADIATOR TOP HOSE	A001	1	210.00	210.00
5	HOSE CLIP	SAP007	2	20.00	40.00
6	L BOW PACKING	A001	1	35.00	35.00
7	PASTE	SAP007	1	60.00	60.00
8	BOTTOM HOSE	A001	1	480.00	480.00

	Sub Total		11.5	2860	2860.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE CLEANING	400	400.00
3	HOSE REPLACED	300	300.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

	Labour Cost	2350.00
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	Discount Amount	10.00
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	Total Amount	5200
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(Rupees Five Thousand Two Hundred Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice