

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. GOWTHAMRAJ
POTHANUR
638181**

Phone No. : 9965230007

CU-GST :

Invoice No. :337
Date :05-11-2024
Vehicle No. :TN 72 BB 0428
Entry Date. :05-11-2024
Closing Date. :05-11-2024
Chassis No. :MA3EVB11S01571360
Engine No. :F8BIN4770066
Mileage. :30335
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3	450.00	1350.00
2	OIL FILTER	A001	1	130.00	130.00
3	GEAR OIL	MX008	1	360.00	360.00
4	CROWN OIL	Sap007	1	360.00	360.00
5	WIPER BLADE	SAP007	2	160.00	320.00
6	SPARK PLUG	Sap007	3	165.00	495.00
7	COOLANT OIL	SAP007	2	160.00	320.00
8	REVERSE HORN	A001	1	190.00	190.00
9	Consumables	Sap007	1	130.00	130.00

	Sub Total		15	3655	3655.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE CLEANING	400	400.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00

	Labour Cost	2050.00
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	Discount Amount	0.00
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	Total Amount	5705
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(Rupees Five Thousand Seven Hundred Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice