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. ELANGO**
KABILARMALAI
638182
Phone No. : 9659374747
CU-GST :

Invoice No. :342
Date :07-11-2024
Vehicle No. :TN 88 U 8686
Entery Date. :07-11-2024
Closing Date. :07-11-2024
Chassis No. :MALPA813LNM336696
Engine No. :D4FANM579187
Mileage. :70510
Model . :CRETA

S.N0.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.3	650.00	3445.00
2	OIL FILTER	A001	1	535.00	535.00
3	AIR FILTER	A001	1	388.00	388.00
4	AC FILTER	A001	1	420.00	420.00
5	Consumables	Sap007	1	130.00	130.00
	Sub Total		**9.3**	**4918**	**4918.00**

S.N0.	Description	Cost	Total
1	PMS & GENERAL CHECKUP (42 PTS)	1150	1150.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	500	500.00
		Labour Cost	**2250.00**
		Discount Amount	**0.00**
		Total Amount	**7168**

(Rupees Seven Thousand One Hundred Sixty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice