

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. SAKTHIVEL (ci)
VELUR
638182

Phone No. : 9840319781

CU-GST :

Invoice No. : 346
Date : 11-11-2024
Vehicle No. : TN 20 AS 5887
Entry Date. : 06-11-2024
Closing Date. : 11-11-2024
Chassis No. : MAKGD852C7N366945
Engine No. : L15A30111730
Mileage. : 146574
Model . : HONDA CITY (zxi)

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	4.5	450.00	2025.00
2	OIL FILTER	H003	1	256.00	256.00
3	AIR FILTER	A001	1	250.00	250.00
4	COOLANT OIL	SAP007	2	180.00	360.00
5	IGNITION COIL	SAP007	5	2150.00	10750.00
6	AC FAN ASSY	SAP007	1	3800.00	3800.00
7	TRANSPORTS	SAP007	1	320.00	320.00
8	Consumables	Sap007	1	200.00	200.00

	Sub Total		16.5	17961	17961.00
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S.NO.	Description	Cost	Total
1	PMS, GENERAL CHECKUP, AC FAN , IGNITION COIL REPLACED LABOUR	2500	2500.00
2	WHEEL ALIGNMENT & BALANCING	900	900.00
3	WATER WASH	500	500.00

	Labour Cost	3900.00
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	Discount Amount	0.00
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	Total Amount	21861
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(Rupees Twenty One Thousand Eight Hundred Sixty One Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice