

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. DARMARAJ
VILLIPALAYAM
638182**

Phone No. : 9047430094
CU-GST :

Invoice No. : 358
Date : 18-11-2024
Vehicle No. : KL 41 7340
Entry Date. : 15-11-2024
Closing Date. : 16-11-2024
Chassis No. : MALAASIHR6M010220
Engine No. : C14HG6M011885
Mileage. : 148538
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	RR END OIL SEAL	V004	1	1150.00	1150.00
2	DOOR VISOR	SAP007	1	1200.00	1200.00
3	PASTE	SAP007	1	230.00	230.00
4	GEAR OIL	MX008	2	300.00	600.00
5	ENGINE OIL SEMI SYNTHETIC	MX09	2.5	400.00	1000.00
6	Consumables	Sap007	1	300.00	300.00
7	FR WINDSHIELD	SAP007	1	6000.00	6000.00
8	CENTER MIRROR	A001	1	610.00	610.00
9	LED WHITE	SAP007	1	100.00	100.00
10	WIPER BLADE 19	SAP007	2	200.00	400.00

	Sub Total		13.5	11590	11590.00
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S.NO.	Description	Cost	Total
1	GEAR BOX R & R LABOUR	3000	3000.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	INTERIOR CLEANING	900	900.00
4	DOOR & HEAD LIGHT POLISH LABOUR	500	500.00
5	WATER WASH	500	500.00

	Labour Cost	5500.00
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	Discount Amount	90.00
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	Total Amount	17000
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(Rupees Seventeen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice