

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. VETRIVEL
VELUR
638182**

Phone No. : 7358464742
CU-GST :

Invoice No. : 365
Date : 21-11-2024
Vehicle No. : TN 51 AC 7079
Entry Date. : 21-11-2024
Closing Date. : 21-11-2024
Chassis No. : MALAM51CLBM887430
Engine No. : XXXXX
Mileage. : 70853
Model . : I 10

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	210.00	210.00
3	RR BUMPER	A001	1	3050.00	3050.00
4	BUMPER HOLDER	A001	2	275.00	550.00
5	SPARK PLUG	Sap007	4	202.00	808.00
6	TOP LIGHT LED	SAP007	1	160.00	160.00
7	LED WHITE	SAP007	2	130.00	260.00
8	AIR FILTER	A001	1	340.00	340.00
9	AC FILTER	A001	1	263.00	263.00
10	WIPER BLADE 16	SAP007	1	180.00	180.00
11	WIPER BLADE 22	SAP007	1	250.00	250.00
12	Consumables	Sap007	1	190.00	190.00
13	TRANSPORTS	SAP007	1	200.00	200.00

Sub Total

20.5

8036

8036.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP	1200	1200.00
2	BUMPER PAINTING	3000	3000.00
3	BUMPER R & R	1000	1000.00
4	ELECTRICAL WORK	400	400.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	WATER WASH	450	450.00

Labour Cost

6650.00

Discount Amount

686.00

Total Amount

14000

(Rupees Fourteen Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice