

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. REENA
THALAVAPALAYAM
639113

Phone No. : 8760629690

CU-GST :

Invoice No. : 392
Date : 06-12-2024
Vehicle No. : TN 57 AT 3890
Entry Date. : 02-12-2024
Closing Date. : 06-12-2024
Chassis No. : MALAISIALDM158548
Engine No. : XXXXX
Mileage. : 143038
Model . : EON

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	MX09	3	450.00	1350.00
2	OIL FILTER	SAP007	1	170.00	170.00
3	AIR FILTER	SAP007	1	245.00	245.00
4	AC FILTER	SAP007	1	294.00	294.00
5	COOLANT OIL	SAP007	2	180.00	360.00
6	BRAKE OIL	SAP007	1	240.00	240.00
7	AC gas 134 a	Sap007	1.5	600.00	900.00
8	LED	SAP007	1	600.00	600.00
9	MUSIC SYSTEM	SAP007	1	13000.00	13000.00
10	CENTER LOCK	SAP007	1	5000.00	5000.00
11	SPEAKER	SAP007	1	2000.00	2000.00
12	RR SHOCK ABSERBER	A001	2	1400.00	2800.00
13	RR STAY ROD	A001	1	1600.00	1600.00
14	REVERSE SENSOR	SAP007	1	1800.00	1800.00
15	RC LEVER ASSY	A001	1	400.00	400.00
16	WHEEL CYLINDER	SAP007	2	518.00	1036.00
17	BRAKE SHOE	SAP007	1	1250.00	1250.00
18	HAND BRAKE CABLE	A001	1	1850.00	1850.00
19	USB CHARGER	SAP007	1	560.00	560.00
20	3 PIN WIRE	A001	1	300.00	300.00
21	WIPER BLADE 26	SAP007	1	340.00	340.00
22	WIPER BLADE 14	SAP007	1	170.00	170.00
23	TRANSPORTS	SAP007	1	400.00	400.00
24	Consumables	Sap007	1	230.00	230.00
Sub Total			29.5	36895	36895.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP (42 PTS)	1200	1200.00
2	ELECTRICAL LABOUR	600	600.00
3	AC GAS CHARGING LABOUR	500	500.00
4	RR SUSPENSION WORK LABOUR	750	750.00
5	BRAKE OH	1400	1400.00
6	WHEEL ALIGNMENT & BALANCING	600	600.00
7	WATER WASH	450	450.00
Labour Cost			5500.00
Discount Amount			0.00

	Total Amount	42395
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(Rupees Forty Two Thousand Three Hundred Ninety Five Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice