

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. KUMARESAN
PANDAMANGALAM
638208**

Phone No. : 9944350506

CU-GST :

Invoice No. : 394
Date : 06-12-2024
Vehicle No. : TN 30 BJ 4304
Entry Date. : 06-12-2024
Closing Date. : 06-12-2024
Chassis No. : MAT626287HKK74777
Engine No. : XXXXX
Mileage. : 61059
Model . : TIAGO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.5	600.00	2700.00
2	OIL FILTER	A001	1	250.00	250.00
3	HORN	SAP007	1	1660.00	1660.00
4	HORN CLIP	SAP007	4	10.00	40.00
5	BRAKE PAD	A001	1	1175.00	1175.00
6	Consumables	Sap007	1	130.00	130.00

	Sub Total		12.5	5955	5955.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	TINKERING & WELDING WORK	2500	2500.00
3	BRAKE PAD CHANGING & CLEANING	600	600.00
4	FR LHS RUNNING BOARD R & R	400	400.00
5	WATER WASH	500	500.00

	Labour Cost	4600.00
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	Discount Amount	0.00
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	Total Amount	10555
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(Rupees Ten Thousand Five Hundred Fifty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice