

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 : SARATHY
KARUR
639001**

Phone No. : 6381140181
CU-GST :

Invoice No. :417
Date :20-12-2024
Vehicle No. :TN 69 R 0088
Entry Date. :19-12-2024
Closing Date. :19-12-2024
Chassis No. :MA3EVBUS01108585
Engine No. :XXXXX
Mileage. :65165
Model . :OMNI

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	A001	1	110.00	110.00
3	COOLANT OIL	SAP007	1	290.00	290.00
4	SWITCH	SAP007	1	190.00	190.00
5	BODY EIRTH CABLE	SAP007	1	200.00	200.00
6	GEAR ROD COVER	SAP007	1	77.00	77.00

	Sub Total		8	2217	2217.00
--	------------------	--	----------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE CLEANING	400	400.00
3	WHEEL ALIGNMENT	300	300.00

	Labour Cost	1300.00
--	--------------------	----------------

	Discount Amount	17.00
--	------------------------	--------------

	Total Amount	3500
--	---------------------	-------------

(Rupees Three Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice