

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. KANDHASAMY
VELUR
638182**

Phone No. : 9443826387

CU-GST :

Invoice No. : 423
Date : 21-12-2024
Vehicle No. : TN 88 X 9339
Entry Date. : 17-12-2024
Closing Date. : 21-12-2024
Chassis No. : MALC841DLHM028675
Engine No. : XXXXX
Mileage. : 50210
Model . : VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5	650.00	3250.00
2	OIL FILTER	A001	1	465.00	465.00
3	DIESEL FILTER	A001	1	995.00	995.00
4	INJECTOR CLEANER	SAP007	1	550.00	550.00
5	ENGINE FLUSH	SAP007	1	560.00	560.00
6	EGR HOSE CLIP	SAP007	1	120.00	120.00
7	NC THINNER	SAP007	1	400.00	400.00
8	WD-40 SPRAY	A001	1	210.00	210.00
9	THROTTLE CLEANER	SAP007	1	290.00	290.00
10	AIR FILTER	A001	1	390.00	390.00
11	AC FILTER	A001	1	490.00	490.00
12	Consumables	Sap007	1	300.00	300.00
	Sub Total		16	8020	8020.00
S.NO.	Description			Cost	Total
1	MAF SENSOR CLEANING, INLET MANIFOLD CLEANING, INTAKE PORT CLEANING, EGR VALVE CLEANING, DETORNATION TANK CLEANING, DECARBONISING, OIL SERVICE, SILENCER CLEANING, INTER COOLER CLEANING LABOUR			7000	7000.00
2	INTERIOR CLEANING			900	900.00
3	RUBBING POLISH			1500	1500.00
4	WATER WASH			500	500.00
	Labour Cost				9900.00
	Discount Amount				420.00
	Total Amount				17500

(Rupees Seventeen Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice