

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. MARKETRIC
VELAYUTHAMPALAYAM
639117**

Phone No. : 6384053562

CU-GST :

Invoice No. :437
Date :27-12-2024
Vehicle No. :TN 07 AX 1518
Entry Date. :24-12-2024
Closing Date. :27-12-2024
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :243273
Model . :BOLERO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	5.5	450.00	2475.00
2	OIL FILTER	A001	1	360.00	360.00
3	SPEAKER	SAP007	1	900.00	900.00
4	MUSIC PLAYER	SAP007	1	2000.00	2000.00
5	DICKEY LOCK	A001	1	1350.00	1350.00
6	NOODLE MAT	SAP007	1	3250.00	3250.00
7	4MM WIRE	SAP007	1	225.00	225.00
8	TRANSPORTS	SAP007	1	600.00	600.00
9	Consumables	Sap007	1	400.00	400.00
10	SELF MOTOR SERVICE	SAP007	1	3500.00	3500.00

	Sub Total		14.5	15060	15060.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP (42 PTS)	500	500.00
3	ELECTRICAL WORK	600	600.00
4	SELF MOTOR R & R	600	600.00
5	LATHE WORK	600	600.00
6	DIESEL TANK R & R	600	600.00
7	BATTERY NECK WELDING	300	300.00
8	WHEEL ALIGNMENT & BALANCING	600	600.00
9	WATER WASH	500	500.00

	Labour Cost	4900.00
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	Discount Amount	460.00
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	Total Amount	19500
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(Rupees Nineteen Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice