

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. GOPI(ba)
PALLAPATTI
637017

Phone No. : 8310449567
CU-GST :

Invoice No. :474
Date :21-01-2025
Vehicle No. :TN 48 AJ 0216
Entry Date. :20-01-2025
Closing Date. :21-01-2025
Chassis No. :MBHEWB22SHJ170473
Engine No. :XXXXX
Mileage. :140427
Model . :BALENO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
2	OIL FILTER	A001	1	130.00	130.00
3	AIR FILTER	A001	1	320.00	320.00
4	AC FILTER	A001	1	340.00	340.00
5	COOLANT OIL	SAP007	2	160.00	320.00
6	SPARK PLUG	A001	4	300.00	1200.00
7	FOG LAMP BULB	A001	1	260.00	260.00
8	LOWER ARM	A001	2	3650.00	7300.00
9	FM AERIAL	A001	1	290.00	290.00
10	TRANSPORTS	SAP007	1	200.00	200.00
11	Consumables	Sap007	1	160.00	160.00
	Sub Total		18.5	12795	12795.00
S.NO.	Description			Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)			1200	1200.00
2	BRAKE CLEANING			400	400.00
3	LOWER ARM REPLACED			800	800.00
4	WHEEL ALIGNMENT & BALANCING			600	600.00
5	WATER WASH			450	450.00
	Labour Cost				3450.00
	Discount Amount				0.00
	Total Amount				16245

(Rupees Sixteen Thousand Two Hundred Forty Five Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice