

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 : P. GOPI
PALAPATTI
638182**

Phone No. : 9791623693
CU-GST :

Invoice No. :475
Date :21-01-2025
Vehicle No. :TN 02 AB 7988
Entery Date. :20-01-2025
Closing Date. :21-01-2025
Chassis No. :MA3FKEBIS00709497
Engine No. :XXXXXX
Mileage. :134591
Model . :SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	550.00	1650.00
2	OIL FILTER	A001	1	380.00	380.00
3	PARKING LED	SAP007	4	100.00	400.00
4	TYRE APOLLO	SAP007	4	4200.00	16800.00
5	WHEEL DISC 14 SIZE	SAP007	4	1000.00	4000.00
6	MOUTH TUBLESS	SAP007	4	100.00	400.00
7	DRIN NUT WASHER	H003	1	90.00	90.00
8	COOLANT OIL	SAP007	2	160.00	320.00

	Sub Total		23	24040	24040.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	TYRE CHANGING LABOUR	200	200.00
3	WHEEL ALIGNMENT & BALANCING	450	450.00
4	WATER WASH	450	450.00

	Labour Cost	2300.00
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	Discount Amount	0.00
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	Total Amount	26340
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(Rupees Twenty Six Thousand Three Hundred Forty Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice