

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. RAMAMOORTHY
MANMANGALAM
639006**

Phone No. : 9566401611

CU-GST :

Invoice No. :489
Date :29-01-2025
Vehicle No. :TN 55 AB 3712
Entry Date. :29-01-2025
Closing Date. :28-01-2025
Chassis No. :MA3EAA61S02022950
Engine No. :XXXXX
Mileage. :92215
Model . :ALTO LXI

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	WHEEL CYLINDER	A001	2	640.00	1280.00
4	HL 100/90 BULB	SAP007	2	200.00	400.00
5	COOLANT OIL	SAP007	1	230.00	230.00
6	BRAKE OIL	SAP007	.5	440.00	220.00
7	SILENCER O RING	A001	1	30.00	30.00
8	SILENCER ASSY	A001	1	1630.00	1630.00
9	DICKEY SHOCK ABSERBER	A001	2	390.00	780.00
10	SILENCER COATING PAINT	SAP007	1	800.00	800.00
11	UNDER CHASE PAINT	A001	1	1200.00	1200.00
12	SPARK PLUG	Sap007	3	160.00	480.00
13	TAG	SAP007	4	8.00	32.00
14	DRYSHAFT BOOT	SAP007	1	170.00	170.00
15	Consumables	Sap007	1	230.00	230.00
16	TRANSPORTS	SAP007	1	100.00	100.00
	Sub Total		25.5	9042	9042.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE CLEANING	400	400.00
3	SILENCER R & R	300	300.00
4	WHEEL CYLINDER R & R	300	300.00
5	WHEEL ALIGNMENT & BALANCING	600	600.00
6	WATER WASH	450	450.00
	Labour Cost		3250.00
	Discount Amount		0.00
	Total Amount		12292

(Rupees Twelve Thousand Two Hundred Ninety Two Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice