

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. SUDHAKAR(al)
VELUR
638182

Phone No. : 9786480489

CU-GST :

Invoice No. :592
Date :27-03-2025
Vehicle No. :TN 01 AB 4561
Entry Date. :27-03-2025
Closing Date. :27-03-2025
Chassis No. :MA3EYD81S00710488
Engine No. :XXXXX
Mileage. :123244
Model . :ALTO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3	650.00	1950.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	GEAR OIL	MX09	2.2	300.00	660.00
4	COOLANT OIL	SAP007	2	180.00	360.00
5	BRAKE OIL	SAP007	.5	440.00	220.00
6	AIR FILTER	SAP007	1	360.00	360.00
7	SPARK PLUG	Sap007	3	150.00	450.00
8	STRUT ASSY	A001	2	2450.00	4900.00
9	LOWER ARM	A001	2	700.00	1400.00
10	FUEL FILTER	A001	1	380.00	380.00
11	STEERING BOX TIE ROD	A001	2	610.00	1220.00
12	STEERING BOX END	A001	2	735.00	1470.00
13	BALANCE ROD BUSH	A001	1	390.00	390.00
14	RR L BOW HOSE	A001	1	95.00	95.00
15	RR L BOW	A001	1	140.00	140.00
16	RR L BOW PACKING	A001	1	15.00	15.00
17	STEERING BOX BOOT	SAP007	2	140.00	280.00
18	HARD WIRE SET	A001	1	1360.00	1360.00
19	RR LHS WHEEL BEARING	A001	1	860.00	860.00
20	PASTE	SAP007	1	60.00	60.00
21	Consumables	Sap007	1	200.00	200.00
22	TRANSPORTS	SAP007	1	150.00	150.00
23	DOOR OPENING LIGHT	SAP007	2	40.00	80.00

Sub Total

34.7

17110

17110.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS), BRAKE CLEANING	1600	1600.00
2	RR DRUM R & R	600	600.00
3	LATHE WORK	400	400.00
4	SUSPENSION OH	2500	2500.00
5	RR L BOW REPLACED	400	400.00
6	FENDER TINKERING & PAINTING LABOUR	1200	1200.00
7	WHEEL ALIGNMENT & BALANCING	600	600.00
8	WATER WASH	450	450.00

Labour Cost

7750.00

Discount Amount

360.00

	Total Amount	24500
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(Rupees Twenty Four Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice