

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,

**To : R. GOKUL
VELUR
638182**

Invoice No.	:593
Date	:28-03-2025
Vehicle No.	:TN 45 AF 1233
Entery Date.	:27-03-2025
Closing Date.	:28-03-2025
Chassis No.	:XXXXXX
Engine No.	:XXXXXX
Mileage.	:160708
Model .	:SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	160.00	160.00
3	BEARING	SAP007	1	1260.00	1260.00
4	BRAKE PAD	SAP007	1	1050.00	1050.00
5	AIR FILTER	SAP007	1	310.00	310.00
6	Consumables	Sap007	1	110.00	110.00

	Sub Total		8.5	4465	4465.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS), BRAKE CLEANING	1200	1200.00
2	KNUCKLE R & R	800	800.00
3	LATHE WORK	400	400.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00

		Labour Cost	3500.00
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	Discount Amount	0.00
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	Total Amount	7965
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(Rupees Seven Thousand Nine Hundred Sixty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice