

## 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. TAMILARASU  
VELUR  
638182**

Phone No. : 8939683868

CU-GST :

Invoice No. :61  
Date :21-05-2024  
Vehicle No. :TN 33 AP 0526  
Entry Date. :12-05-2024  
Closing Date. :15-05-2024  
Chassis No. :XXXXXX  
Engine No. :XXXXXX  
Mileage. :112049  
Model . :ALTO

| S.NO. | Description of Goods      | HSN    | Qty. | Price   | Total   |
|-------|---------------------------|--------|------|---------|---------|
| 1     | ENGINE OIL SEMI SYNTHETIC | SAP007 | 3    | 450.00  | 1350.00 |
| 2     | OIL FILTER                | SAP007 | 1    | 110.00  | 110.00  |
| 3     | AIR FILTER                | SAP007 | 1    | 340.00  | 340.00  |
| 4     | AC FILTER                 | SAP007 | 1    | 365.00  | 365.00  |
| 5     | WINDOW DRESSER            | SAP007 | 1    | 400.00  | 400.00  |
| 6     | LED WHITE                 | SAP007 | 4    | 100.00  | 400.00  |
| 7     | DRIVE SHAFT               | A001   | 1    | 3650.00 | 3650.00 |
| 8     | AC BELT                   | A001   | 1    | 215.00  | 215.00  |
| 9     | DYNAMO BELT               | A001   | 1    | 294.00  | 294.00  |
| 10    | BABY CUP                  | A001   | 4    | 50.00   | 200.00  |
| 11    | GEAR OIL                  | MX09   | 1    | 340.00  | 340.00  |
| 12    | HORN                      | SAP007 | 1    | 700.00  | 700.00  |
| 13    | ROOF LAMP ROUND           | A001   | 1    | 165.00  | 165.00  |
| 14    | COOLANT OIL               | SAP007 | 2    | 240.00  | 480.00  |
| 15    | DOOR REMOTE GUN           | SAP007 | 1    | 350.00  | 350.00  |
| 16    | BABY CUP                  | A001   | 2    | 50.00   | 100.00  |
| 17    | Consumables               | Sap007 | 1    | 160.00  | 160.00  |
| 18    | PETROL                    | SAP007 | 1    | 500.00  | 500.00  |

|  |                  |  |           |              |                 |
|--|------------------|--|-----------|--------------|-----------------|
|  | <b>Sub Total</b> |  | <b>28</b> | <b>10119</b> | <b>10119.00</b> |
|--|------------------|--|-----------|--------------|-----------------|

| S.NO. | Description                 | Cost | Total   |
|-------|-----------------------------|------|---------|
| 1     | PMS                         | 1200 | 1200.00 |
| 2     | DENTING WORK                | 3500 | 3500.00 |
| 3     | PAINTING WORK               | 8000 | 8000.00 |
| 4     | LATHE WORK                  | 400  | 400.00  |
| 5     | WHEEL ALIGNMENT & BALANCING | 600  | 600.00  |
| 6     | WATER WASH                  | 450  | 450.00  |

|  |                    |                 |
|--|--------------------|-----------------|
|  | <b>Labour Cost</b> | <b>14150.00</b> |
|--|--------------------|-----------------|

|  |                        |                |
|--|------------------------|----------------|
|  | <b>Discount Amount</b> | <b>1269.00</b> |
|--|------------------------|----------------|

|  |                     |              |
|--|---------------------|--------------|
|  | <b>Total Amount</b> | <b>23000</b> |
|--|---------------------|--------------|

(Rupees Twenty Three Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice