

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. VINOTH(s)
NAJAI EDAYAR
638182

Phone No. : 9008650637

CU-GST :

Invoice No. : 87
Date : 29-05-2024
Vehicle No. : TN 20 BY 5628
Entry Date. : 28-05-2024
Closing Date. : 28-05-2024
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 180055
Model . : SWIFT DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	SAP007	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	STRUT ASSY	A001	2	3800.00	7600.00
4	LOWER ARM	A001	2	1830.00	3660.00
5	SMALL END	A001	2	595.00	1190.00
6	RR SHOCK ABSERBER	A001	2	2135.00	4270.00
7	WIPER BLADE	S	2	250.00	500.00
8	TYRE	SAP007	2	3950.00	7900.00
9	MOUTH	SAP007	2	100.00	200.00
10	BALANCE ROD BUSH KIT	SAP007	2	40.00	80.00
11	AC gas 134 a	Sap007	1	650.00	650.00
12	WHEEL WEIGHT	SAP007	1	200.00	200.00
13	AIRCON SPRAY	SAP007	.5	700.00	350.00
14	Consumables	Sap007	1	160.00	160.00
	Sub Total		24	28515	28515.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	SUSPENSION OH	2500	2500.00
3	AC WORK	1000	1000.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00
	Labour Cost		5750.00
	Discount Amount		1265.00
	Total Amount		33000

(Rupees Thirty Three Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice