

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. RAJKUMAR(beat)
KUPPUCHIPALAYAM
638182

Phone No. : 9965050251

CU-GST :

Invoice No. : 101
Date : 28-05-2025
Vehicle No. : TN 47 AB 2553
Entry Date. : 25-05-2025
Closing Date. : 28-05-2025
Chassis No. : MA6BFBANOC006852
Engine No. : XXXXX
Mileage. : 158415
Model . : BEAT

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	290.00	290.00
3	COOLANT OIL	SAP007	2	180.00	360.00
4	AC COMPRESSURE OIL	sap0007	.25	1000.00	250.00
5	BRAKE OIL	SAP007	.5	440.00	220.00
6	TURBO CORE ASSY	SAP007	1	6850.00	6850.00
7	AC gas 134 a	Sap007	1	650.00	650.00
8	BLACK PASTE	SAP007	1	240.00	240.00
9	HOSE SET	SAP007	1	3465.00	3465.00
10	WHEEL BEARING	SAP007	1	1050.00	1050.00
11	REAR WHEEL BEARING	V004	1	750.00	750.00
12	HEATER PLUG	V004	3	700.00	2100.00
13	GEAR OIL	MX008	2.5	300.00	750.00
14	Tag	sap007	10	10.00	100.00
15	TRANSPORTS	SAP007	1	1000.00	1000.00
16	Consumables	Sap007	1	600.00	600.00

	Sub Total		30.75	20250	20250.00
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S.NO.	Description	Cost	Total
1	INTERIOR & WASHING	900	900.00
2	LATHE WORK	600	600.00
3	ENGINE R & R	12000	12000.00

	Labour Cost	13500.00
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	Discount Amount	0.00
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	Total Amount	33750
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(Rupees Thirty Three Thousand Seven Hundred Fifty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice