

LABOUR BILL



SUN AUTO GARRAGEE

Near IOB Bank, Sulthanpettai, Mohaur Road, P.Velur,
Namakkal-638182 Tamil Nadu,
Phone : 9655549395, 9629456748, Email : sunautosunauto89997@gmail.com

**To : LAKSHMANASAMY
VELUR
638182**

Phone No. : 9843331017
CU-GST :

Invoice No. : 139
Date : 28-06-2025
Vehicle No. : TN 88 X 3760
Entry Date. : 28-06-2025
Closing Date. : 28-06-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 164472
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.2	700.00	2240.00
2	OIL FILTER	SAP007	1	375.00	375.00
3	COOLANT OIL	SAP007	1	260.00	260.00
4	FM ARIEL	SAP007	1	370.00	370.00
5	BRAKE BULB	SAP007	1	20.00	20.00
6	OIL SEPERATOR HOSE	A001	1	180.00	180.00
7	NUMBER PLATE	SAP007	1	650.00	650.00
8	TAG	SAP007	4	8.00	32.00
9	Consumables	Sap007	1	170.00	170.00

Sub Total			14.2	4297	4297.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	FOUR WHEEL BRAKE CLEANING	400	400.00
3	HEADLIGHT POLISH	500	500.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	450	450.00

Labour Cost			3150.00
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Discount Amount			0.00
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Total Amount			7447
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(Rupees Seven Thousand Four Hundred Forty Seven Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice