

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 : Mr. ELANGO
KABILARMALAI
638182**

Phone No. : 9659374747
CU-GST :

Invoice No. : 151
Date : 09-07-2025
Vehicle No. : TN 88 U 8686
Entry Date. : 11-07-2025
Closing Date. : 01-01-1970
Chassis No. : MALPA813LNM336699
Engine No. : XXXX
Mileage. : 90764
Model . : CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.3	650.00	3445.00
2	OIL FILTER	V004	1	535.00	535.00
3	BRAKE PAD	A001	1	1650.00	1650.00
4	TRANSPORTS	SAP007	1	100.00	100.00
5	SCANNING CHARGES	SAP007	1	500.00	500.00
6	CONSUMABLES	SAP007	1	350.00	350.00

	Sub Total		10.3	6580	6580.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHEKUP (42PTS)	1150	1150.00
2	WATER WASH	500	500.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00

	Labour Cost	2250.00
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	Discount Amount	0.00
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	Total Amount	8830
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(Rupees Eight Thousand Eight Hundred Thirty Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice