

MECHANICAL 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. KISHOR
SUN AUTO GARRAGE
638182

Phone No. : 8903232671
CU-GST :

Invoice No. :46
Date :26-04-2025
Vehicle No. :TN 07 L 2862
Entry Date. :26-04-2025
Closing Date. :01-01-1970
Chassis No. :3A3-C008695
Engine No. :XXXX
Mileage. :16519
Model . :HONDA CITY

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	COOLANT OIL	SAP007	2	180.00	360.00
2	PETROL FLOAT	SAP007	1	370.00	370.00
3	SILENCER CONE	A001	1	360.00	360.00
4	WHEEL CYLINDER	A001	2	650.00	1300.00
5	STEERING BOX OH	SAP007	1	3800.00	3800.00
6	WIPER BLADE	A001	1	480.00	480.00
7	SILENCER COATING	V005	1	800.00	800.00
8	BRAKE SHOE	SAP007	1	1250.00	1250.00
9	BRAKE CLEANER	A001	1	400.00	400.00
10	RUSTOUT	SAP007	1	250.00	250.00
11	WD 40	SAP007	1	210.00	210.00
12	ENGINE OIL	SAP007	3	400.00	1200.00
13	AIR FILTER	SAP007	1	420.00	420.00
14	OIL FILTER	SAP007	1	160.00	160.00
15	STEERING OIL	SAP007	0.5	1200.00	600.00
16	BRAKE OIL	SAP007	0.5	440.00	220.00
17	GAS KIT SERVICE	SAP007	1	450.00	450.00
18	BRAKE PAD FRONT	A001	1	1050.00	1050.00
19	GAS DIAPHERAM	SAP007	1	450.00	450.00
	Sub Total		22	14130	14130.00

S.NO.	Description	Cost	Total
1	POWER STEERING	1200	1200.00
2	ELECTRICAL WORK	1500	1500.00
3	PETROL TANK	1000	1000.00
4	SILENCER WEALDING	800	800.00
5	METER SERVICE	1500	1500.00
6	WHEEL ALIGNMENT & BALANCING	600	600.00
7	WATER WASH	450	450.00
8	UNDER CHESSIS PAINTING	1000	1000.00
9	TRANSPORT	400	400.00
10	CONSUMABLES	290	290.00
	Labour Cost		8740.00
	Discount Amount		0.00

	Total Amount	22870
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(Rupees Twenty Two Thousand Eight Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice