



## SENTHUR AUTOMOBILES

SF no.283/1, Door no.1,  
APPANAICKEN PALAYAM,  
THUDIYALUR, Coimbatore,  
Coimbatore, Coimbatore, Tamil Nadu,  
641034

GSTIN : 33BEFPP5020P1ZC

Mobile : 9952777733

## BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Invoice No. : 639  
Invoice Date : 26/02/2025  
Due Date : 28/03/2025  
Vehicle Model. : TATA ZEST  
KM. : 188000  
Vehicle No. : TN37CQ5241

### BILL TO

MR. RAKESH

Mobile : 8610462235

### SHIP TO

MR. RAKESH

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	ENGINE OIL	3.2 LTR	650	2,080
2	OIL FILTER	1 PCS	300	300
3	DIESEL FILTER	1 PCS	2,172	2,172
4	AIR FILTER	1 PCS	830	830
5	HEADLIGHT BULB	2 PCS	125	250
6	REVERSE LIGHT SWITCH	1 UNT	1,200	1,200
7	FRONT WHEEL BEARING (RHS)	1 UNT	2,500	2,500
8	TIE ROD END	1 SET	1,300	1,300
9	LOWER BALL JOINT	1 SET	1,250	1,250
10	LINK ROD	1 SET	1,200	1,200
11	OILSERVICE	1 UNT	650	650
12	HEAD LIGHT BULB CHANGE	1 UNT	100	100
13	REVERSE LIGHT SWITCH CHANGE	1 UNT	400	400
14	FRONT WHEEL BEARING CHANGE	1 UNT	1,200	1,200
15	LOWER BALL JOINT CHANGE	1 UNT	600	600
16	TIE ROD CHANGE	1 UNT	750	750
17	LINK ROD CHANGE	1 UNT	600	600
18	WHEEL ALIGNMENT	1 UNT	550	550
19	WATERWASH	1 UNT	650	650
20	AIR BAG WIRING CORRECTION	1 UNT	450	450

### SUBTOTAL

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₹ 19,032

### TERMS AND CONDITIONS

- 1.The enclosed labour & spare estimate are based on Superficial examination of the vehicle.
- 2.Any other labour & Spare charges that are found to be required during the progress of the work will be charged additionally @ Actuals..
- 3.Payment: 50 % Advance along for confirmation of work balance prior to tracking the delivery.
- 4.payment to be made by Cash, Card, UPI only.
- 5.Service tax@18% will be added to the labour charges.
6. Sales Tax Extra, As applicable.

TAXABLE AMOUNT ₹ 19,032

**TOTAL AMOUNT ₹ 19,032**

Received Amount ₹ 0

Total Amount (in words)

Nineteen Thousand Thirty Two Rupees

Authorised Signature for  
SENTHUR AUTOMOBILES