

Service Bill

Buyer (Bill to) Cefil Joseph Soans Reg No:MH 06 AN 7020 Model:Mercedes Benz C 280 Vin:WDD2110206L012111	Invoice No. M1925	Dated 24-Aug-23
	Reference No. & Date. MH 06 AN 7020 dt. 24-Aug-23	Other References Km:127266
	Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Chrome <i>Rear Rh</i>	1.00 Nos	8,500.00	Nos	8,500.00
2	ATF Fluid	8.00 Ltr	2,000.00	Ltr	16,000.00
3	ATF Oil Filter	1.00 Nos	4,950.00	Nos	4,950.00
4	ATF Sump Packing	1.00 Nos	5,100.00	Nos	5,100.00
5	Brake Cleaner	2.00 Nos	750.00	Nos	1,500.00
6	Gear Liver Bush	1.00 Nos	500.00	Nos	500.00
7	Steering Box	1.00 Nos	80,000.00	Nos	80,000.00
8	Control Arm <i>Rh</i>	1.00 Nos	14,750.00	Nos	14,750.00
9	Radiator	1.00 Nos	35,000.00	Nos	35,000.00
10	Power Steering Oil	2.00 Ltr	2,000.00	Ltr	4,000.00
11	Stabilizer Bar	1.00 Nos	28,500.00	Nos	28,500.00
12	Coolent	1.00 Ltr	1,000.00	Ltr	1,000.00
13	Head Light Bulb	1.00 Nos	500.00	Nos	500.00
14	Horn	1.00 Nos	3,500.00	Nos	3,500.00
15	AC Gas	2.00 Nos	1,750.00	Nos	3,500.00
16	O Ring	2.00 Nos	1,500.00	Nos	3,000.00
17	Compressor Oil	0.20 Ltr	2,000.00	Ltr	400.00
18	Brake Pad Rear	1.00 Nos	11,700.00	Nos	11,700.00
19	Sensor	1.00 Nos	600.00	Nos	600.00
20	Engine Oil <i>Top Up</i>	1.00 Ltr	1,250.00	Ltr	1,250.00
21	Differencial Oil	2.00 Ltr	2,000.00	Ltr	4,000.00
22	ATF Flush	4.00 Ltr	2,000.00	Ltr	8,000.00
23	Lower Arm Ball Joint <i>Rh</i>	1.00 Nos	4,850.00	Nos	4,850.00
					2,41,100.00
	Less :				Advance (-)50,000.00
	Less :				Advance (-)90,000.00
					Wheel Alignment 1,200.00
					Scanning and Updation Charges 2,000.00
					Service Charges 20,000.00
	Total				1,24,300.00 ₹

Amount Chargeable (in words) E. & O.E
One Lakh Twenty Four Thousand Three Hundred INR Only

Remarks:
 MH 06 AN 7020[Benz C 280]

Customer's Seal and Signature	for .
	Authorised Signatory