

XPRESSCLINIC
29/1800 A Vyttila Aroor Bye Pass
Bund Road Thykoodam
Kochi - 682019
Kerala
Mob: 9946663680
E Mail : xpressclinic@rediffmail.com

CASH BILL

CUSTOMER NAME : M/S SHIPMENT SOLUTION
REGN NO : KL 39 F 7557
MODEL : LINEA
MILEAGE :

BILL NO : 20-173
BILL DATE : 29/10/2022

Sl No.	DESCRIPTION	AMOUNT
1	GENERAL CHECK	
2	REAR LH DOOR GLASS WINDER REPLACING	500.00
		500.00
	TOTAL	1000.00
	Amount payable	1000.00

Amt in words (Rupees One Thousand Only)

8
Authorized signatory

Labour charge. 1000.00
Spare parts - 2400.00
Washing - 500.00
Total - 3900.00

XPRESS CLINIC
INDIAN BANK, VYTTILA
A/C. NO. 6032795315
IFSC CODE: IDIB000C029

SPARE PARTS				
	DESCRIPTION	QTY	RATE	AMOUNT
1	WNDER ASSY REAR LH	1		2300.00
2	CONSUMABLE			100.00
TOTAL				2490.00