

CASH 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. SURENDAR.
POYYERI
638182**

Phone No. : 9994868936
CU-GST :

Invoice No. :445
Date :02-01-2025
Vehicle No. :TN 33 BB 1899
Entry Date. :31-12-2024
Closing Date. :31-12-2024
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :269374
Model . :VERNA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	5.2	450.00	2340.00
2	OIL FILTER	A001	1	335.00	335.00
3	AIR FILTER	A001	1	415.00	415.00
4	FOG LAMP	A001	1	270.00	270.00

	Sub Total		8.2	3360	3360.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP (42 PTS)	900	900.00
2	WATER WASH	500	500.00

	Labour Cost	1400.00
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	Discount Amount	260.00
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	Total Amount	4500
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(Rupees Four Thousand Five Hundred Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice