

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. LOGESH(c)
PANDAMANGALAM
637208

Phone No. : 8883336788

CU-GST :

Invoice No. :502
Date :06-02-2025
Vehicle No. :TN 96 A 969
Entry Date. :05-02-2025
Closing Date. :06-02-2025
Chassis No. :MALC381ULHM341636
Engine No. :D4FBHM476439
Mileage. :100029
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.5	650.00	2925.00
2	OIL FILTER	A001	1	450.00	450.00
3	AIR FILTER	A001	1	395.00	395.00
4	AC FILTER	A001	1	430.00	430.00
5	ENGINE FLUSH	SAP007	1	390.00	390.00
6	DIESEL ADDITIVE	SAP007	1	400.00	400.00
7	TAG	SAP007	2	8.00	16.00
8	SILENCER COATING PAINT	SAP007	1	800.00	800.00
9	UNDER BODY PAINT	SAP007	1	800.00	800.00
10	Consumables	Sap007	1	130.00	130.00

	Sub Total		14.5	6736	6736.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS), FLUSHING LABOUR	1400	1400.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	500	500.00

	Labour Cost	2500.00
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	Discount Amount	0.00
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	Total Amount	9236
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(Rupees Nine Thousand Two Hundred Thirty Six Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice