

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 : R. SENTHILKUMAR
KARUR
639001**

Phone No. : 9345541199

CU-GST :

Invoice No. : 503
Date : 06-02-2025
Vehicle No. : TN 47 AD 3135
Entry Date. : 06-02-2025
Closing Date. : 06-02-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 108429
Model . : I 20

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	4.5	450.00	2025.00
2	OIL FILTER	A001	1	450.00	450.00
3	COOLANT OIL	SAP007	2	200.00	400.00
4	WIPER BLADE 16	A001	1	180.00	180.00
5	WIPER BLADE 26	A001	1	290.00	290.00
6	Consumables	Sap007	1	110.00	110.00

	Sub Total		10.5	3455	3455.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE CLEANING	0	0.00
3	WHEEL ALIGNMENT & BALANCING	400	400.00
4	WATER WASH	450	450.00
5	HEAD LIGHT POLISH	0	0.00
6	PAINTING	0	0.00

	Labour Cost	2050.00
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	Discount Amount	0.00
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	Total Amount	5505
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(Rupees Five Thousand Five Hundred Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice