

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 : GURURAJAN
PANDAMANGALAM
637208**

Phone No. : 9894050470

CU-GST :

Invoice No. : 508
Date : 08-02-2025
Vehicle No. : TN 07 CL 6264
Entry Date. : 05-02-2025
Closing Date. : 08-02-2025
Chassis No. : MA3EHKD1S00D55431
Engine No. : XXXXX
Mileage. : 68379
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
2	OIL FILTER	SAP007	1	130.00	130.00
3	AIR FILTER	SAP007	1	315.00	315.00
4	AC FILTER	A001	1	360.00	360.00
5	BRAKE PAD	SAP007	1	1150.00	1150.00
6	COOLANT OIL	SAP007	2	180.00	360.00
7	BONNET STAY KIT	SAP007	1	50.00	50.00
8	AC CENTRE ASSY	SAP007	1	1447.00	1447.00
9	TRANSPORTS	SAP007	1	150.00	150.00
10	Consumables	Sap007	1	130.00	130.00

	Sub Total		13.5	6367	6367.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE PAD CHANGING & CLEANING	600	600.00
3	AC CONTROL UNIT REPLACED	600	600.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	PAINTING LABOUR	800	800.00
6	WATER WASH	450	450.00

	Labour Cost	4250.00
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	Discount Amount	0.00
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	Total Amount	10617
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(Rupees Ten Thousand Six Hundred Seventeen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice