

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. RAGUL.
VELUR
638182**

Phone No. : 8940114367

CU-GST :

Invoice No. :510
Date :10-02-2025
Vehicle No. :TN 68 T 8570
Entery Date. :10-02-2025
Closing Date. :10-02-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :92445
Model . :DOST+

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	5	450.00	2250.00
2	OIL FILTER	A001	1	290.00	290.00
3	BRAKE PAD	A001	1	1070.00	1070.00
4	CROSS BARAM PS	A001	1	4420.00	4420.00
5	GEAR OIL	MX09	2.5	300.00	750.00
6	DYNAMO BELT	A001	1	580.00	580.00
7	Consumables	Sap007	1	130.00	130.00

	Sub Total		12.5	9490	9490.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE PAD CHANGING	400	400.00
3	CROSS BARAM R & R	900	900.00
4	WHEEL ALIGNMENT	300	300.00

	Labour Cost	2200.00
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	Discount Amount	690.00
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	Total Amount	11000
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(Rupees Eleven Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice