

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 : **RAJKUMAR
VELUR
638182**

Phone No. : 9443410242
CU-GST :

Invoice No. : 532
Date : 19-02-2025
Vehicle No. : TN 49 AW 6751
Entry Date. : 19-02-2025
Closing Date. : 19-02-2025
Chassis No. : XXXXX
Engine No. : XXXXX
Mileage. : 136763
Model . : SWIFT DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	385.00	385.00
3	AIR FILTER	SAP007	1	280.00	280.00
4	AC FILTER	SAP007	1	380.00	380.00
5	COOLANT OIL	SAP007	2	200.00	400.00
6	PARKING LED	SAP007	2	100.00	200.00
7	Consumables	Sap007	1	110.00	110.00

	Sub Total		11.5	3330	3330.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	BRAKE PAD CHANGING & CLEANING	600	600.00
3	WHEEL ALIGNMENT & BALANCING	500	500.00
4	WATER WASH	500	500.00

	Labour Cost	2200.00
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	Discount Amount	0.00
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	Total Amount	5530
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(Rupees Five Thousand Five Hundred Thirty Rupees Only only)

for SUN AUTO GARRAGEE

Authorised Signatory

This is a computer generated invoice