

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. ABI
KODUMUDI
638151**

Phone No. : 7904784805

CU-GST :

Invoice No. :565
Date :07-03-2025
Vehicle No. :TN 30 L 0689
Entry Date. :14-02-2025
Closing Date. :07-03-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :190823
Model . :SCORPIO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	7	450.00	3150.00
2	OIL FILTER	SAP007	1	280.00	280.00
3	AIR FILTER	SAP007	1	650.00	650.00
4	GEAR OIL	MX09	3.5	300.00	1050.00
5	PARKING LED	SAP007	4	100.00	400.00
6	HL 100/90 BULB	SAP007	2	200.00	400.00
7	ECM RELAY	SAP007	1	550.00	550.00
8	4 PIN RELAY	SAP007	2	160.00	320.00
9	CRANKSHAFT SENSOR	SAP007	1	1844.00	1844.00
10	BULB HOLDER	SAP007	2	60.00	120.00
11	BULB	SAP007	2	20.00	40.00
12	SEAT COVER	SAP007	1	8000.00	8000.00
13	FULL MAT	A001	1	2500.00	2500.00
14	ECM SERVICE	SAP007	1	8000.00	8000.00
15	METER SERVICE	SAP007	1	1500.00	1500.00
16	Consumables	Sap007	1	430.00	430.00
17	TRANSPORTS	SAP007	1	600.00	600.00
18	RR DOOR GLASS	SAP007	1	7680.00	7680.00

	Sub Total		33.5	37514	37514.00
--	------------------	--	-------------	--------------	-----------------

S.NO.	Description	Cost	Total
1	MECHANICAL WORK	2500	2500.00
2	ELECTRICAL WORK	2000	2000.00
3	WATER WASH	500	500.00

	Labour Cost	5000.00
--	--------------------	----------------

	Discount Amount	0.00
--	------------------------	-------------

	Total Amount	42514
--	---------------------	--------------

(Rupees Forty Two Thousand Five Hundred Fourteen Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice