

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. ELANGO
KABILARMALAI
638182**

Phone No. : 9659374747

CU-GST :

Invoice No. :577
Date :11-03-2025
Vehicle No. :TN 88 U 8686
Entry Date. :11-03-2025
Closing Date. :11-03-2025
Chassis No. :XXXXXX
Engine No. :XXXXXX
Mileage. :81078
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	5.3	650.00	3445.00
2	OIL FILTER	SAP007	1	535.00	535.00
3	AIR FILTER	A001	1	388.00	388.00
4	AC FILTER	A001	1	420.00	420.00
5	SCREEN WASH	SAP007	2	30.00	60.00
6	Consumables	Sap007	1	160.00	160.00

	Sub Total		11.3	5008	5008.00
--	------------------	--	-------------	-------------	----------------

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1150	1150.00
2	BRAKE CLEANING	600	600.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	500	500.00

	Labour Cost	2850.00
--	--------------------	----------------

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

	Total Amount	7858
--	---------------------	-------------

(Rupees Seven Thousand Eight Hundred Fifty Eight Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice