

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. SUBASH PALANIYAPPAN
SENGAPALLI
638182

Phone No. : 9655710997

CU-GST :

Invoice No. : 580
Date : 14-03-2025
Vehicle No. : TN 09 2570
Entry Date. : 14-03-2025
Closing Date. : 14-03-2025
Chassis No. : SB308IN312890
Engine No. : XXXXX
Mileage. : 738049
Model . : 800

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3	450.00	1350.00
2	OIL FILTER	SAP007	1	110.00	110.00
3	AIR FILTER	SAP007	1	260.00	260.00
4	FUEL FILTER	SAP007	1	170.00	170.00
5	SPARK PLUG	Sap007	3	140.00	420.00
6	GEAR OIL	MX09	2	300.00	600.00
7	BRAKE OIL	SAP007	.5	440.00	220.00
8	AC BELT	A001	1	190.00	190.00
9	SPEEDOMETER CABLE	SAP007	1	365.00	365.00
10	DRIVE SHAFT RHS & LHS	A001	1	3700.00	3700.00
11	COOLANT OIL	SAP007	2	220.00	440.00
12	WIPER TUBE 3 mtr	SAP007	1	100.00	100.00
13	WIPER TUBE T JOINT	A001	1	40.00	40.00
14	GLASS CHANNEL RUBBER	A001	1	460.00	460.00
15	DENDRITE SOLUTION	SAP007	1	110.00	110.00
16	PASTE	SAP007	1	90.00	90.00
17	TIE ROD END	A001	1	490.00	490.00
18	STEERING BOX BOOT	SAP007	1	260.00	260.00
19	BRAKE ROTTARY	A001	2	810.00	1620.00
20	BRAKE PAD	SAP007	1	520.00	520.00
21	FR WHEEL BEARING	A001	1	800.00	800.00
22	GREASE	Sap007	1	60.00	60.00
23	FM AERIAL	A001	1	160.00	160.00
24	PETROL TUBE	SAP007	1	90.00	90.00
25	DIAPHRAM	SAP007	1	450.00	450.00
26	LED WHITE	SAP007	1	100.00	100.00
27	GAS HOSE SLEEVE(10 MTR)	SAP007	1	350.00	350.00
28	AC PARTS OLD	SAP007	1	10000.00	10000.00
29	SPEAKER FRONT	SAP007	1	1200.00	1200.00
30	RR SPEAKER	SAP007	1	2000.00	2000.00
31	SEAT COVER	SAP007	1	1000.00	1000.00
32	SUN FILM	SAP007	1	2000.00	2000.00
33	MUSIC SYSTEM	SAP007	1	2000.00	2000.00
34	TANK FLOAT	H003	1	320.00	320.00
35	WIPER BLADE	SAP007	2	180.00	360.00
36	Consumables	Sap007	1	380.00	380.00
37	TRANSPORTS	SAP007	1	420.00	420.00
38	AC O RING KIT	SAP007	1	1000.00	1000.00
39	SPEEDOMETER SERVICE	SAP007	1	900.00	900.00
40	1016 BULB	SAP007	2	20.00	40.00
41	DOOR OPEN LIGHT	SAP007	2	200.00	400.00
42	1016 HOLDER	SAP007	2	30.00	60.00
43	SILENCER COATING	SAP007	1	800.00	800.00
44	UNDER CHASE PAINTING	SAP007	1	1000.00	1000.00
45	DOOR LIGHT SWITCH	SAP007	2	100.00	200.00
46	SPEAKER WIRE	SAP007	1	210.00	210.00

	Sub Total		57.5	37815	37815.00
S.NO.	Description			Cost	Total
1	PMS & BRAKE CLEANING			1200	1200.00
2	VALVE CHECKUP			300	300.00
3	AC FITTINGS			2000	2000.00
4	DASHBOARD R & R			1500	1500.00
5	GEAR BOX OVERHAULING			3000	3000.00
6	TINKERING WORK & PAINTING WORK			3800	3800.00
7	WHEEL ALIGNMENT & BALANCING			600	600.00
8	WATER WASH			450	450.00
	Labour Cost				12850.00
	Discount Amount				0.00
	Total Amount				50665

(Rupees Fifty Thousand Six Hundred Sixty Five Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice