

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. LOGANATHAN(S)
MARAVAPALAYAM
638182

Phone No. : 9943059838

CU-GST :

Invoice No. : 582
Date : 17-03-2025
Vehicle No. : TN 45 AK 1145
Entry Date. : 17-03-2025
Closing Date. : 17-03-2025
Chassis No. : MA3EKE41S00259276
Engine No. : G13BBN389789
Mileage. : 160992
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
2	OIL FILTER	SAP007	1	130.00	130.00
3	AC FILTER	SAP007	1	370.00	370.00
4	BRAKE OIL	SAP007	.5	440.00	220.00
5	SPARK PLUG	Sap007	4	164.00	656.00
6	IGNITION COIL	A001	2	2080.00	4160.00
7	AC COMPRESSOR	SAP007	1	13930.00	13930.00
8	AC CONDENSER	SAP007	1	2390.00	2390.00
9	O RING	SAP007	1	450.00	450.00
10	AC gas 134 a	Sap007	1	650.00	650.00
11	CLEANING CHEMICAL	SAP007	1	120.00	120.00
12	AC COMPRESSOR OIL	SAP007	.18	800.00	144.00
13	TRANSPORTS	SAP007	1	400.00	400.00
14	Consumables	Sap007	1	290.00	290.00

	Sub Total		19.18	26185	26185.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	BRAKE CLEANING	400	400.00
3	AC WORK	2500	2500.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00

	Labour Cost	5200.00
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	Discount Amount	0.00
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	Total Amount	31385
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(Rupees Thirty One Thousand Three Hundred Eighty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice