

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 : KRISHNARAJ
PILIKKALPALAYAM
637207**

Phone No. : 9880427370

CU-GST :

Invoice No. : 10
Date : 09-04-2025
Vehicle No. : KA 53 MC 0821
Entry Date. : 09-04-2025
Closing Date. : 09-04-2025
Chassis No. : MALA841CLM059592
Engine No. : XXXXX
Mileage. : 61876
Model . : XCENT

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	180.00	180.00
3	COOLANT OIL	SAP007	2	220.00	440.00
4	165/65 R14 YOKOHAMA TYRE	SAP007	1	5200.00	5200.00
5	MOUTH	SAP007	1	100.00	100.00
6	Consumables	Sap007	1	130.00	130.00

	Sub Total		9.5	8325	8325.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1000	1000.00
2	BRAKE CLEANING	400	400.00
3	ELECTRICAL WORK	400	400.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00

	Labour Cost	2900.00
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	Discount Amount	0.00
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	Total Amount	11225
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(Rupees Eleven Thousand Two Hundred Twenty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice