

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. JAYAKUMAR
VELUR
638182**

Phone No. : 9790315744
CU-GST :

Invoice No. : 118
Date : 10-06-2025
Vehicle No. : TN 28 AJ 7475
Entry Date. : 10-06-2025
Closing Date. : 10-06-2025
Chassis No. : MA3FKEB1S00679417
Engine No. : D13A1586876
Mileage. : 138273
Model . : SWIFT

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	2	450.00	900.00
2	GEAR OIL	MX008	2	300.00	600.00
3	BRAKE OIL	SAP007	.5	440.00	220.00
4	PASTE	SAP007	1	390.00	390.00
5	Consumables	Sap007	1	260.00	260.00
6	TRANSPORTS	SAP007	1	200.00	200.00

	Sub Total		7.5	2570	2570.00
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S.NO.	Description	Cost	Total
1	LABOUR CHARGE	3500	3500.00
2	RUBBING POLISH	2500	2500.00
3	LATHE WORK	600	600.00
4	WATER WASH	500	500.00

	Labour Cost	7100.00
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	Discount Amount	0.00
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	Total Amount	9670
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(Rupees Nine Thousand Six Hundred Seventy Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice