

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. YASHIMUHAMADHU
PUNJAIPUGALUR
639113**

Phone No. : 9500500477

CU-GST :

Invoice No. : 120
Date : 11-06-2025
Vehicle No. : TN 48 H 5550
Entry Date. : 11-06-2025
Closing Date. : 11-06-2025
Chassis No. : MALABSIHR6M010637
Engine No. : XXXXX
Mileage. : 103081
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	650.00	2275.00
2	OIL FILTER	H003	1	170.00	170.00
3	COOLANT OIL	SAP007	1	190.00	190.00
4	BRAKE OIL	SAP007	.3	440.00	132.00
5	POWER STEERING OIL	Sap007	.31	380.00	117.80
6	BULB	SAP007	1	20.00	20.00
7	WIPER BLADE 20	SAP007	1	210.00	210.00
8	WIPER BLADE 16	SAP007	1	190.00	190.00
9	WIPER BLADE 13	SAP007	1	170.00	170.00
10	Consumables	Sap007	1	110.00	110.00

	Sub Total		11.11	3584.8	3584.80
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	900	900.00
2	WATER WASH	450	450.00
	Labour Cost		1350.00
	Discount Amount		0.00
	Total Amount		4935

(Rupees Four Thousand Nine Hundred Thirty Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice