

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. : 122
Date : 13-06-2025
Vehicle No. : TN 45 AK 1145
Entry Date. : 13-06-2025
Closing Date. : 13-06-2025
Chassis No. : MA3EKE41S00259276
Engine No. : G13BBN389789
Mileage. : 171348
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	COOLANT OIL	SAP007	1	200.00	200.00
4	GEAR OIL	MX008	2	300.00	600.00
5	RR BRAKE SHOE	A001	1	1050.00	1050.00
6	RR WHEEL BEARING	SAP007	2	980.00	1960.00
7	BRAKE PAD	SAP007	1	1350.00	1350.00
8	Consumables	Sap007	1	130.00	130.00

	Sub Total		12.5	7695	7695.00
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	DRUM LATHE	400	400.00
3	BRAKE WORK	900	900.00
4	WHEEL ALIGNMENT & BALANCING	600	600.00
5	WATER WASH	500	500.00

	Labour Cost	3000.00
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	Discount Amount	0.00
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	Total Amount	10695
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(Rupees Ten Thousand Six Hundred Ninety Five Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice