

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 : JAYABAL
VELUR
638182**

Phone No. : 9393566733
CU-GST :

Invoice No. :124
Date :20-06-2025
Vehicle No. :KA 51 MN0792
Entry Date. :20-06-2025
Closing Date. :20-06-2025
Chassis No. :MALC381ULKM564410
Engine No. :XXXXX
Mileage. :150012
Model . :CRETA

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4.8	650.00	3120.00
2	OIL FILTER	SAP007	1	456.00	456.00
3	BRAKE PAD	SAP007	1	1750.00	1750.00
4	GEAR OIL	MX008	2.4	300.00	720.00
5	COOLANT OIL	SAP007	2	180.00	360.00
6	AIR FILTER	SAP007	1	455.00	455.00
7	DIESEL FILTER	A001	1	2870.00	2870.00
8	AC FILTER	SAP007	1	390.00	390.00
9	BRAKE ROTTERY	SAP007	2	3000.00	6000.00
10	SLAVE CYLINDER	SAP007	1	6150.00	6150.00
11	CALIPER PIN	SAP007	4	200.00	800.00
12	CALIPER GREASE	SAP007	1	90.00	90.00
13	ENGINE FLUSH	SAP007	1	600.00	600.00
14	INJECTOR CLEANER	SAP007	1	550.00	550.00
15	WIPER BLADE 17	SAP007	1	190.00	190.00
16	WINDSHIELD CLEANER	SAP007	1	60.00	60.00
17	AC gas 134 a	Sap007	1	650.00	650.00
18	AC COMPRESSURE OIL	sap0007	.2	1000.00	200.00
19	Consumables	Sap007	1	290.00	290.00
20	TRANSPORTS	SAP007	1	160.00	160.00
21	BRAKE OIL	SAP007	1	440.00	440.00
Sub Total			30.4	26301	26301.00

S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1400	1400.00
2	CLUTCH R & R	3500	3500.00
3	DE CARBONISING	2500	2500.00
4	TURBO INTER COOLER CLEANING	1200	1200.00
5	EGR & INLET CLEANING	1200	1200.00
6	LATHE WORK	800	800.00
7	WHEEL ALIGNMENT & BALANCING	900	900.00
8	WATER WASH	500	500.00
Labour Cost			12000.00
Discount Amount			301.00

	Total Amount	38000
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(Rupees Thirty Eight Thousand Rupees Only only)

for **SUN AUTO GARRAGEE**
Authorised Signatory

This is a computer generated invoice