

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 : SASIKALA
VELUR
638182**

Phone No. : 9488713212
CU-GST :

Invoice No. : 141
Date : 30-06-2025
Vehicle No. : TN 88 Y 3435
Entry Date. : 30-06-2025
Closing Date. : 30-06-2025
Chassis No. : MEXB22600NT028500
Engine No. : XXXXX
Mileage. : 41018
Model . : POLO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	4	650.00	2600.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	AIR FILTER	SAP007	1	680.00	680.00
4	AC FILTER	SAP007	1	540.00	540.00
5	WINDSHIELD CLEANER	SAP007	1	130.00	130.00
6	WIPER BLADE 24	SAP007	1	310.00	310.00
7	WIPER BLADE 16	SAP007	1	204.00	204.00
8	Consumables	Sap007	1	210.00	210.00

	Sub Total		11	4854	4854.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	WHEEL ALIGNMENT & BALANCING	600	600.00
3	WATER WASH	500	500.00

	Labour Cost	2300.00
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	Discount Amount	0.00
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	Total Amount	7154
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(Rupees Seven Thousand One Hundred Fifty Four Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice