

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. GOWTHAM(s)
VASANTHAPURAM
637002

Phone No. : 9095619659

CU-GST :

Invoice No. : 143
Date : 03-07-2025
Vehicle No. : TN 49 AC 8680
Entry Date. : 03-07-2025
Closing Date. : 03-07-2025
Chassis No. : MALAA51HR9M394202
Engine No. : XXXXX
Mileage. : 84728
Model . : SANTRO

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SEMI SYNTHETIC	X004	3.5	450.00	1575.00
2	OIL FILTER	SAP007	1	180.00	180.00
3	GEAR OIL	MX008	2.5	300.00	750.00
4	COOLANT OIL	SAP007	1	200.00	200.00
5	AIR FILTER	SAP007	1	240.00	240.00
6	CLUTCH PLATE COVER ASSY	SAP007	1	2850.00	2850.00
7	RELEASER BEARING	SAP007	1	650.00	650.00
8	FLY WHEEL	SAP007	1	2600.00	2600.00
9	STEERING BOX BOOT	SAP007	2	225.00	450.00
10	TIE ROD END	SAP007	2	340.00	680.00
11	BALL JOINT	SAP007	2	650.00	1300.00
12	DOOR VISIOR	A001	1	700.00	700.00
13	SPARK PLUG	Sap007	4	190.00	760.00
14	CLUTCH CABLE	SAP007	1	900.00	900.00
15	TRANSPORTS	SAP007	1	150.00	150.00
16	Consumables	Sap007	1	230.00	230.00
17	STICKER	SAP007	1	290.00	290.00

	Sub Total		27	14505	14505.00
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S.NO.	Description	Cost	Total
1	PMS & GENERAL CHECKUP(42 PTS)	1200	1200.00
2	CLUTCH R & R	2500	2500.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00

	Labour Cost	4750.00
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	Discount Amount	0.00
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	Total Amount	19255
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(Rupees Nineteen Thousand Two Hundred Fifty Five Rupees Only only)

WHEEL BEARING, SUN FILM, STRUT ASSY
FR NEED TO BE CHANGED

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice