

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. RAJENDRAN(DZI)
KALLIPALAYAM
637208

Phone No. : 9788993354

CU-GST :

Invoice No. : 155
Date : 12-07-2025
Vehicle No. : TN 28 BC 5757
Entry Date. : 12-07-2025
Closing Date. : 12-07-2025
Chassis No. : MA3CZF03SHG139480
Engine No. : D13A3111931
Mileage. : 72297
Model . : DZIRE

S.NO.	Description of Goods	HSN	Qty.	Price	Total
1	ENGINE OIL SYNTHETIC	MX004	3.5	485.00	1697.50
2	OIL FILTER	SAP007	1	210.00	210.00
3	AC FILTER	SAP007	1	325.00	325.00
4	AIR FILTER	SAP007	1	380.00	380.00
5	FOG LAMP BULB	H003	1	290.00	290.00
6	Consumables	Sap007	1	110.00	110.00

	Sub Total		8.5	3012.5	3012.50
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S.NO.	Description	Cost	Total
1	PMS	600	600.00
2	GENERAL CHECKUP (42 PTS)	400	400.00
3	WHEEL ALIGNMENT & BALANCING	600	600.00
4	WATER WASH	450	450.00

	Labour Cost	2050.00
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	Discount Amount	0.00
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	Total Amount	5063
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(Rupees Five Thousand Sixty Three Rupees Only only)

for **SUN AUTO GARRAGEE**

Authorised Signatory

This is a computer generated invoice